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*ANNUAL REPORTS*



CHARLESTOWN, N. H.

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New Hampshire  
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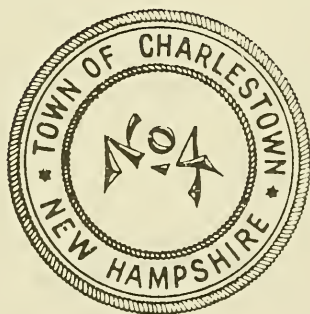
# *ANNUAL REPORTS*

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

## *CHARLESTOWN, N. H.*



FOR THE YEAR ENDING DECEMBER 31, 1977

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Bring your town Report to Town Meeting — Tuesday, March 14, 1978

FALL MOUNTAIN PRINTING  
Charlestown, N.H.

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# TOWN OFFICERS – 1977

Martha McD. Frizzell - Resigned November, 1977	Moderator
Rodney R. Adams, appointed, term expires 1978	Moderator
Charlene S. Comstock, term expires 1978	Town Clerk - Tax Collector
Mary R. Gray, term expires 1978	Treasurer
Ted H. Putnam, term expires 1978	Selectman
Dana E. Olden, term expires 1979	Selectman
William R. Potter, term expires 1980	Selectman
Katherine Henry, term expires 1978	Overseer of Welfare
Roy G. Nelson	Road Agent
Lois Dalzell - Resigned	Auditor
Kathleen Foster - Moved out of Town	Auditor
Frederick Domini	Chief of Police
William Mates	Health Officer
Charles Child, term expires 1978	Supervisor
Florence Bingham, term expires 1980	Supervisor
Mary R. Gray, term expires 1982	Supervisor
Charles A. Snow, term expires 1978	Trustee of Trust Funds
Lovell E. Comstock, term expires 1979	Trustee of Trust Funds
Gladys A. Galbraith, term expires 1980	Trustee of Trust Funds
Florence Bingham	Librarian
Avis H. Laramie, term expires 1978	Library Trustee
Donald Purinton, term expires 1978	Library Trustee
Isabel T. Palmer, term expires 1979	Library Trustee
Livingston Elder, term expires 1979	Library Trustee
Martha McD. Frizzell, term expires 1980	Library Trustee
John Freese, term expires 1980	Library Trustee
Ralph Stoddard, term expires 1978	Trustee Medical Bldg. Assoc.
Barbara R. Freese, term expires 1979	Trustee Medical Bldg. Assoc.
Mary Potter, Sec. Treas., term expires 1980	Trustee Medical Bldg. Assoc.
William R. Potter, ex officio	Trustee Medical Bldg. Assoc.
Robert W. Burns	Chief Fire Department
Oscar Makinen, term expires 1978	Building Inspector & Zoning Administrator

## **TOWN COMMITTEES FOR 1977**

### **FINANCE COMMITTEE**

Ralph Stoddard	Term expires 1978
Charles Child	Term expires 1978
Cheryl K. Grabe	Term expires 1978
Oscar Makinen	Term expires 1979
James Bushway	Term expires 1979
George Moulton	Term expires 1979
Charles White	Term expires 1980
Ernest Parsons	Term expires 1980
Kathleen Foster - Moved out of town	Term expires 1980

### **RECREATION COMMITTEE**

Jeffrey M. Lessels	Term expires 1978
Robert W. Burns	Term expires 1978
Carole Curtis	Term expires 1978
Irene Domini	Term expires 1978
Donald Swasey	Term expires 1978
Jean C. Bates	Term expires 1979
Robert Laramie	Term expires 1979
Ernest Parsons	Term expires 1980
Lauria Bascom	Term expires 1980

### **HIGHWAY ADVISORY COMMITTEE**

James E. Allen	Term expires 1978
Lynwood J. Babbitt	Term expires 1978
Frederick Blaine	Term expires 1979
Rodney L. Adams	Term expires 1979
Robert Stone	Term expires 1979
Paul St. Pierre	Term expires 1980
Donald Swasey	Term expires 1980

### **TOWN PLANNING BOARD**

Jeffrey M. Lessels	Term expires 1978
Nancy Howard	Term expires 1978
Edwin T. Walsh	Term expires 1979
Genevieve Stone	Term expires 1979
George Moulton	Term expires 1980
Normand R. Beaudry	Term expires 1980
Dana E. Olden, ex officio	Term expires 1978



### ZONING BOARD OF ADJUSTMENT

Rodney R. Adams, Chm.	Term expires 1978
Guy D. Young	Term expires 1979
Lillian M. Babbitt	Term expires 1980
James Bushway	Term expires 1981
Eric Lindblade	Term expires 1982
Thomas Hunt - alternate	Term expires 1980
Livingstone Elder - alternate	Term expires 1981

### CONSERVATION COMMISSION

Merton H. Bascom, Chm.	Term expires 1978
Donald Kinson	Term expires 1978
Richard Shaw	Term expires 1978
Margaret Spaulding	Term expires 1979
William Lord - Moved out of town	Term expires 1979
Rodney R. Adams	Term expires 1980
Ted H. Putnam, ex officio	Term expires 1978

### DOCTOR'S COMMITTEE

Dr. George Grabe	David T. Henry
Father Robert Densmore	Leonard W. Gray
Rev. Eric Lindblade	Robert Frizzell
Rev. Jeffrey Brown	Isabel Palmer
Dr. Warner Jones	William R. Potter



## TOWN WARRANT 1978

### Town of Charlestown State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Charlestown Elementary Gymnasium in said Charlestown on Tuesday, the fourteenth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

- Article 1. To choose the necessary Town Officers for their respective terms.
- Article 2. Shall we adopt the provisions of RSA 72-43-B and 43-C for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible less bona fide encumbrances, not in excess of \$50,000.00. By petition. By ballot.
- Article 3. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.
- Article 4. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.
- Article 5. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the Town.  
Supported by Finance Committee.
- Article 6. To hear the report of the Town Hall Committee and see what action the Town wishes to take, and raise and appropriate such sums of money as may be necessary to carry out the wishes of the Town.



- Article 7. To see what action the Town will take to raise and appropriate the sum of \$25,000.00 for renovating a portion of Town highways.  
Supported by Finance Committee.
- Article 8. To see if the Town will raise and appropriate the sum of \$11,025.00 for the Fall Mt. Visiting Nurse Association for the year 1978.  
Supported by Finance Committee.
- Article 9. To see if the Town will raise and appropriate the sum of \$1500.00 for traffic and street signs.  
Supported by Finance Committee.
- Article 10. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a contingency fund for the Conservation Commission to acquire land for future Town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provision of RSA 36a.  
Request of Conservation Commission.  
Supported by Finance Committee.
- Article 11. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 for radio communication equipment for fire response.  
Requested by the Fire Department.  
Supported by Finance Committee.
- Article 12. To see what action the Town will take to raise and appropriate for the Charlestown Water Department up to the sum of Thirty-Five Thousand Dollars (\$35,000.00) to conduct a study of the Charlestown and North Charlestown water supply systems and to make recommendations to the Town for consideration at the March, 1979 Town Meeting, such sum to be raised by the issuance of notes or bonds in the face amount not to exceed Thirty-Five Thousand Dollars (\$35,000.00) under the provisions of the Municipal Finance Act (RSA 33:1 et seq.) and to authorize the Selectmen to issue and negotiate such notes or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes or bonds as shall be in the best interest of the Town of Charlestown, for a term not to exceed five (5) years, which bonds or notes shall be repaid by the Charlestown Water Department.  
Requested by the Planning Board.  
Supported by Finance Committee.

Article 13. To see what action the Town will take to raise and appropriate up to the sum of Twenty Thousand Dollars (\$20,000.00) for the purchase of a backhoe to be used by the Charlestown Water Department and the Charlestown Sewer Department, such sum to be raised by the issuance of notes or bonds in the face amount not to exceed Twenty Thousand Dollars (\$20,000.00) under the provisions of the Municipal Finance Act (RSA 33:1 et seq.), and to authorize the Selectmen to issue and negotiate such notes or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes or bonds as shall be in the best interest of the Town of Charlestown, for a term not to exceed the useful life of the backhoe, which bonds or notes shall be repaid in equitable proportions by the Charlestown Water Department and the Charlestown Sewer Department.

Requested by Water Commissioners.

Supported by Finance Committee.

Article 14. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations the following priority purposes and in amounts indicated or take any other action thereon.

Town Poor	\$4,000
Old Age Assistance	4,000
Ambulance	4,000
Highway	4,747

Supported by Finance Committee.

Article 15. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following debt service incurred for "priority expenditures" since January 1, 1972.

Fire & Ambulance Building	\$10,000
Swimming Pool	2,600
Medical Center	1,000
Fire Dept. Mini-pumper	5,400
Re-valuation	9,000

Supported by Fiance Committee.

Article 16. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-first day of February in the year of our Lord 1978.

Ted H. Putnam, Chairman

Dana E. Olden

William R. Potter

Selectmen of Charlestown

A true copy of Warrant, Attest

Ted H. Putnam, Chairman

Dana E. Olden

William R. Potter

Selectmen of Charlestown

A true copy - Attest

Charlene S. Comstock, Town Clerk

#### **Certificate for Warrant**

**Charlestown, N.H. February 21, 1978**

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place, and for the purpose within mentioned, by posting up an attested copy at the Charlestown Bulletin Board, like attested copy at the Charlestown Library-Municipal Offices, like attested copy at the North Charlestown Grange Hall and the Charlestown Elementary School Gymnasium, all being public places in said Town, on the twenty fourth (24th) day of February 1978.

Ted H. Putnam, Chairman

Dana E. Olden

William R. Potter

Selectmen of Charlestown

## TOWN MEETING

March 8, 1977

At exactly 10:00 A.M., Rodney R. Adams, Moderator, officially opened the meeting at the Charlestown Elementary School, with the reading of the Warrant in full.

The motion was made and seconded that all business, other than the balloting, be adjourned to 6:00 P.M., and it was so voted.

The polls were declared open at 10:20 A.M.

Total number of ballots cast: 997

Number of names on Check List: 2064

The results of the voting follow:

Article 1. To choose the necessary town officers for their respective terms.

Selectman for three years, William R. Potter	527
Treasurer for one year, Mary R. Gray	941
Town Clerk-Tax Collector for one year, Charlene S. Comstock	960
Overseer of Welfare for one year, Katherine Henry	884
Assessor for three years, John P. Putnam	776
Auditor for one year, Kathleen Foster	710
Chief Engineer for one year, Robert W. Burns	885
Finance Committee for three years, Kathleen Foster	674
Ernest H. Parsons	713
Charles F. White	755
Highway Advisory Board for three years, Paul St. Pierre	36
Donald Swasey	11
Library Trustees for three years, John L. Freese	812
Martha Frizzell	679
Recreation Committee for three years, Lauria Bascom	768
Paula Capron	665
Ernest H. Parsons	720
Trustee of Medical Bldg. for three years, Mary Potter	584
Trustee of Trust Funds for three years, Gladys A. Galbraith	860
Town Planning Board for three years, Normand Beaudry	623
George W. Moulton	675

Town Planning Board for two years,	
Genevieve Stone	742
Edwin T. Walsh	680
Town Planning Board for one year, Nancy Howard	737
Jeffrey M. Lessels	698

Article 2. Are you in favor of the adoption of the amendment of existing Town Zoning Ordinance as proposed by the Planning Board?

Yes: 317

No: 669

Article 3. Are you in favor of eliminating the Board of Assessors as elected officers? By petition.

Yes: 505

No: 451

Article 4. Are you in favor of changing the term of the Town Treasurer from one year to three years, beginning with the term of the Town Treasurer to be elected at the Annual Town Meeting in March 1978? By petition.

Yes: 744

No: 217

Article 5. Are you in favor of changing the term of the Town Clerk-Tax Collector from one year to three years, beginning with the term of the Town Clerk - Tax Collector to be elected at the Annual Town Meeting in March 1978? By petition.

Yes: 800

No: 178

The Town Meeting was called to order at 6:00 P.M. for the discussion of the following Articles. Before the discussion began, the following motion was made:

"I move that the Town Meeting adjourn at 10:30 P.M., March 8, 1977, or as soon after the discussion and resolution of any article being debated at 10:30 P.M. is completed, to Wednesday March 9, 1977, at 7:00 P.M. at the Elementary School Gym in Charlestown, New Hampshire."

The Motion was seconded, and unanimously voted to accept as read.

Eleanor Brown spoke on the Governor's proposal for cuts in benefits for Senior Citizens. She urged all to attend a meeting at Newport Town Hall with County Delegates.

The Moderator stated that the Polls would remain open so that those who wished could vote by ballot. Polls were closed at 6:50 P.M.

Article 6. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State or other assistance as may be



available for the report for, design of, and construction of a sewer disposal system and appropriate such sums which may be received.

The motion was made and seconded that the Town authorize the Selectmen to apply, negotiate and do all other things as set forth above, and it was so voted.

- Article 7. To see if the Town will vote to raise and appropriate up to the sum of \$150,000.00 to supplement the appropriation of \$375,000.00 made by the Town in March of 1975 for the purpose of constructing sewerage and sewage treatment facilities, which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251, et seq., 6 Stat.; 16 et seq.) and will qualify the Town for Federal Funds, such sum to be raised by the issuance of Serial Bonds or Notes, the face amount not to exceed \$150,000.00 under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33, 1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C., 1251 et seq., 6 Stat.; 16 et seq.) and pass any vote relating there to.

Finance Committee recommendation 8 in favor 0 opposed.

This Article was amended to read "\$50,000.00 instead of \$150,000.00" since the bids were lower than anticipated.

The Article, as amended, was voted by ballot. It was requested that the "1" be crossed off the ballot, so that the vote was for \$50,000.00.

The voting on this Article began at 6:22 P.M., and it was stated that the Polls must be open for at least 1 hour. Polls were closed for voting on this Article at 8:15 P.M. Results of vote by ballot: Yes: 296 No: 41

This Article was reconsidered at the start of the adjourned meeting, held at 7:00 P.M. on March 9, 1977. The original bidder had backed out, and the question was again voted on, with the original figure of \$150,000.00.

The balloting on this question began at 7:30 P.M., and the Polls were officially closed for consideration of this question at 8:50 P.M.

Results of vote by ballot: Yes: 272 No: 32

Article 8. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

The motion was made and seconded to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants and other funds as set forth above. It was so voted by a standing vote:

Yes: 194

No: 168

Article 9. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.

The motion was made and seconded that the Town authorize the Selectmen to sell real estate as set forth above, and it was so voted.

Article 10. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

The motion was made and seconded to authorize the Selectmen to borrow on the credit of the Town as set forth above, and it was so voted.

Article 11. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the Town.

The original motion was read as follows:

I move that the Town raise and appropriate the sum of \$1,245,326.00 for the maintenance of the poor, laying out and repairing highways, building and repairing bridges and for necessary charges arising within the Town, subject to the final approval of the County and School budgets by the bodies involved.

Motion amended as follows:

The Ambulance Service would like to request an amendment to that portion of the Town Budget pertaining to the Ambulance. We request that the proposed Ambulance budget be increased from \$7,000.00 to \$12,600.00.

Voted on amendment by standing vote:

Yes: 223

No: 150

Motion amended as follows:

If the Zoning Ordinance is defeated, the amount will be \$800.00 instead of \$1800.00.

Voted affirmative by voice vote.

Motions amended as follows:

To eliminate the salary of the Tax Assessors.

Rodney Adams explains that this means to decrease Town Officers salaries by \$1500.00.

Voted on amendment by standing vote:

Yes: 181

No: 111

The Budget, as amended, was accepted by voice vote.

Article 12. To see if the Town will vote to forbid the Selectmen to accept any new roads or change the basic use and classification of any present Town roads without a full discussion of the issue and a precise vote of instructions by the majority of townspeople by ballot vote, at a duly warned Town Annual Meeting.

By petition. By Ballot.

Article was dismissed.

Article 13. To see if the Town will vote to establish a police commission for the Town that will have power to regulate the police department as to its set up, budget use, personnel and functioning, taking over all the duties presently controlled by the Selectmen. Said Commission shall be composed of elected five member board, one from each district of Town (South, North, Village, Hemlock and Old Claremont Road) and shall be elected for one, two and three year terms. This article is designed to eliminate conflict of interest between police and Selectmen and is an excellent balance of power regulator. By petition. By Ballot.

Article was passed over.

Article 14. To see if the Town will vote to forbid the Selectmen to purchase or accept or donate or sell or exchange any land or water or other natural resources of the Town or within the Town, from any individual or group or to any individual or group without a precise discussion and resolution vote by written ballot by the majority of voters at a duly warned Annual Town Meeting.

By petition. By Ballot.

Article was passed over.

- Article 15. To see if the Town will vote to rescind the vote on the library renovation taken at the 1976 Annual Town Meeting, if in the affirmative, to enter new discussion and resolution and give written ballot resolution as early in the evening as ballot count on this article be completed, that the townspeople may have an opportunity to discuss the matter of moving the police and town offices into the library area.  
By petition. By Ballot.  
Article was dismissed.
- Article 16. To see if the Town will vote to instruct the Selectmen to engage new Town legal counsel that is not involved in business or development within the Town and that is not in any position of possible conflict of interest by being engaged in individual town businesses or developers or by the Selectmen themselves as personal counsel to said, and that is not involved in judicial appointment in district court.  
By petition. By Ballot.  
Article was defeated.
- Article 17. To see if the Town will instruct the Selectmen to issue immediate payment to William C. Ahern of his 1973 billing against the Town of \$1700. including interest, for logs cut by the road agent and taken from Mr. Ahern's undivided one half interest of the so-called Reservoir Lot. Said logs were cut and compensation has been denied by the Selectmen and refusal to discuss the matter necessitates bringing the matter to the people.  
By petition. By Ballot.  
Finance Committee recommendation 0 in favor 7 opposed.  
Article was defeated.
- Article 18. To see if the Town will vote to hire Smith Batchelder and Rugg, Certified Public Accountants, to make annual certified audit of the Town books and that such audit be published annually in the Town Report and to appropriate funds from Revenue Sharing Funds each year for such work.  
By petition. By Ballot.  
Finance Committee recommendation 0 in favor 8 opposed.  
Article was dismissed
- Article 19. To see what action the Town will take to raise and appropriate the sum of \$25,000.00 for resurfacing of a portion of Town highways.  
By request of Highway Advisory Board.  
Finance Committee recommendation 8 in favor 0 opposed.  
The motion was made and seconded to pass this Article as read, and it was so voted.



Article 20. To see if the Town will raise and appropriate the sum of \$10,500.00 for the Fall Mt. Visiting Nurse Association for the year 1977.

By petition.

Finance Committee recommendation 7 in favor 0 opposed.

The motion was made and seconded to pass this Article. as read, and it was so voted.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Children and Youth Program to be paid directly to the Charlestown Medical Building Association.

By petition.

Finance Committee recommendation 0 in favor 7 opposed.

Article was defeated by a standing vote:

Yes: 125

No: 155

The Meeting was adjourned at 10:35 P.M. to March 9, 1977, at 7:00 P.M. at the Gym of the Charlestown Elementary School.

Rodney R. Adams opened the Meeting at exactly 7:00 P.M. with the reading of the results of the balloting on Articles 1 through 5.

Discussion of the Articles was continued.

Article 22. To see if the Town will raise and appropriate the sum of \$2,500.00 for traffic signs.

Finance Committee recommendation 7 in favor 1 opposed.

The motion was made and seconded to pass this Article as read, and it was so voted.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$14,400.00 for the use of the Board of Assessors in completing the re-assessment of all real estate in Town, the rate per unit not to exceed \$8.00 and for the re-assessment to be completed in time for 1977 taxes.

Request of Board of Assessors.

Finance Committee recommendation 5 in favor 3 opposed.

Article was passed over to discuss Article 24, then dismissed upon reconsideration.

Article 24. To see if the Town will vote to appropriate the sum of money necessary to have the whole Town re-appraised by a State approved outside appraisal firm, not to exceed the sum of \$45,000.00. Furthermore, to authorize the Selectmen to negotiate and do all other things necessary to obtain such legal contracts for the re-appraisal of the whole Town by a State approved outside appraisal firm, starting at the earliest possible date during the year 1977. Furthermore, the Selectmen are to negotiate and do all other things necessary to obtain such legal contracts for the appraisal updating on a yearly basis by a State approved outside appraisal firm, starting the first taxable year after the re-appraisal of the whole Town has been



completed.

By petition.

Finance Committee recommendation 3 in favor 4 opposed.

The motion was amended to replace "appropriate" with "borrow", and replace "\$45,000.00" with "\$60,000.00 by serial notes payable over a five year period".

Results of voting by ballot:

Yes: 254

No: 45

Article 25. To see what action the Town will take to authorize the payment of all ambulance income to the General Fund and to revoke all prior votes relating to this question.

Finance Committee recommendation 8 in favor 0 opposed.

The motion was read as follows:

I move that the Town authorize the payment of Ambulance income to the General Fund, but not to include donations and contributions to the Corps, nor any moneys raised by the Ambulance Corps in its own behalf, and to revoke all prior votes relating to this question.

The motion was made and seconded to pass this Article as read, and it was so voted.

Article 26. To see what action the Town will take on the question of whether the Town will indemnify the Selectmen, members of the Planning Board and Zoning Board of Adjustment, Town employees and any other person or persons who are members or officers of any other administrative board or agency and its staff against financial loss and expense including legal fees and costs, if any, arising out of any claim, demand, suit or judgment resulting from an act or acts within the scope of such persons employment or office pursuant to the provisions of RSA 31:105.

The motion was made and seconded to pass this Article as read, and it was so voted.

Article 27. To see whether the Town will vote to appropriate up to \$1751.00 for the year 1977 for the purpose of processing liability insurance coverage for the purpose of insuring against liability arising as a result of the indemnification of the Town's officers and employees pursuant to RSA 31:105 and/or as a result of liability arising under RSA 31:106.

Finance Committee recommendation 8 in favor 0 opposed.

The motion was made and seconded to pass this Article as read, and it was so voted.

Article 28. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a contingency fund for the Conservation Commission to acquire land for future Town use. Money so appropriated and accumulated may be expended for any purpose authorized under provisions of RSA 36a.

By request of Conservation Commission.

Finance Committee recommendation 7 in favor 0 opposed.

The motion was made and seconded to pass this Article as read, and it was so voted.

Article 29. If Zoning Ordinance is defeated by a majority of voters, the Planning Board be prohibited from planning, drafting or proposing another ordinance until at least 1982 A.D. By petition.

Article was dismissed.

Article 30 To see what action the Town will take to remove Charlestown's K-8 from the Fall Mountain Regional School District and to assume control from within the Town of Charlestown. By petition.

The motion was read as follows:

I move that the Town of Charlestown instruct the Selectmen and the Charlestown School Board members to investigate the costs of withdrawal of grades K-8 from the Fall Mtn. Reg. School District and to report its finding at the next Annual Town Meeting. The above investigation being done in anticipation that the State legislature enact a law allowing such an action.

The motion was made and seconded to pass this Article as read, and it was so voted by a standing vote:

Yes: 133

No: 64

Article 31. To see if the Town will vote to raise and appropriate up to the sum of \$32,000.00 for the purpose of purchasing the undivided interest of land owned in common by the Town and William Tempel and commonly known as the Bowen or Reservoir Lot located on Hemlock Road, such sum to be raised by the issuance of notes of the Town, to be issued by the Selectmen (to be paid by Water Dept. revenues) upon such terms and conditions as they deem appropriate and to authorize the Selectmen to take such other action as may be necessary and proper for the acquisition of such real property.

Finance Committee recommendation 8 in favor 0 opposed.

The motion was made and seconded to pass this Article as read, and it was so voted by a standing vote:

Yes: 150

No: 42

Article 32. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations the following priority purposes and in amounts indicated or take any other action thereon:

Highway Dept. Grader	\$ 6,500.00
Highway Dept. Sander	4,700.00
Highway Dept. Truck	19,000.00
Police Dept. Cruiser	2,800.00

The motion was made and seconded to pass this Article as read, and it was so voted.

Article 33. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following debt service incurred for "priority expenditures" since January 1, 1972.

Fire & Ambulance Bldg.	\$ 10,000.00
Swimming Pool	2,600.00
Medical Building	1,000.00
Fire Dept. Mini-pumper	3,432.00

The motion was made and seconded to pass this Article as read, and it was so voted.

Article 34. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Anti-Recession Fund established under the provisions of the Public Works Employment Act of 1976 for use for one part time employee at the swimming pool.

Swimming Pool	\$ 683.00
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The motion was made and seconded to pass this Article as read, and it was so voted.

Article 35. To transact any other business that may legally come before the meeting.

No other business was brought before this meeting.

The business meeting was adjourned by Rodney R. Adams Moderator, at 11:40 P.M., March 9, 1977.

A true record, attest,

Charlene S. Comstock  
Town Clerk  
Charlestown, N.H.

**BUDGET OF THE TOWN OF CHARLESTOWN, NEW HAMPSHIRE**  
**Appropriations and Estimates of Revenue for the Ensuing Year**  
**January 1, 1977 to December 31, 1977**

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
<b>From State:</b>			
Interest & Dividends Tax	\$ 13,000.00	\$ 14,229.13	\$ 16,000.00
Rental - Town Equipment	2,000.00	5,153.60	2,000.00
Savings Bank Tax	4,100.00	5,103.44	6,000.00
Meals & Rooms Tax	25,000.00	31,135.69	31,000.00
Reim. - Fire Dept.		569.35	100.00
Highway Subsidy (Cl. IV & V)	24,028.00	24,027.95	24,014.00
Reim. Forest Conservation Aid	1,186.00	1,186.00	1,186.00
Highway Constr.			13,805.00
Reim. A/C Bus. Profits Tax (Town Portion)	75,588.00	75,587.68	79,367.00
Reim- - Police Dept.		949.00	1,520.00
Reim. - Old Age Assistance		162.52	
Refund - Gas Tax	2,100.00	2,058.91	2,000.00
<b>From Local Sources:</b>			
Dog Licenses	1,250.00	1,369.00	1,300.00
Business Licenses, Permits & Fil. Fees	500.00	519.00	500.00
Motor Vehicle Permit Fees	55,000.00	66,740.00	55,000.00
Interest on Taxes & Deposits	40,000.00	32,021.84	32,000.00
Income from Trust Funds	7,100.00	8,750.00	15,250.00
Fines & Forfeits - Municipal & District Court	4,200.00	7,885.00	5,000.00
National Bank Stock Taxes	1,600.00	1,595.30	1,600.00
Resident Taxes Retained	25,000.00	22,360.00	23,000.00
Normal Yield Taxes Assessed	5,500.00	5,960.98	5,500.00
Rent of Town Property	800.00	816.76	800.00
Sale of Town Property	125.00	165.00	900.00
Income from Departments	16,000.00	22,057.75	24,000.00
<b>From Federal Sources:</b>			
Revenue Sharing	34,032.00	34,287.00	44,747.00
<b>Total Revenues from all Sources</b>			
Except Property Taxes	338,109.00	364,690.90	386,589.00
<b>Amt. to be Raised by Prop. Taxes</b>			<u>1,335,420.00</u>
<b>TOTAL REVENUES</b>			<b>\$1,722,009.00</b>

Appropriations	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year
<b>General Government:</b>			
Town Officers' Salaries	\$ 13,890.00	\$ 13,418.86	\$ 14,200.00
Town Officers' Expenses	15,000.00	17,847.73	21,500.00
Election & Reg. Expenses	1,050.00	1,173.63	2,500.00
Town Hall & Other Town Bldgs.	7,500.00	7,000.10	4,500.00
Employees' Ret. & Soc. Sec.	12,200.00	12,483.82	15,000.00
Auto Permits	2,000.00	1,875.50	2,000.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	64,000.00	67,997.60	65,000.00
Fire Department	12,803.00	14,248.20	13,500.00
Care of Trees	750.00	250.00	750.00
Insurance	30,300.00	32,019.51	35,000.00
Planning, Zoning & Conserv.	800.00	3,255.91	1,250.00
Damages & Legal Expense	4,500.00	7,609.43	6,000.00
<b>Health Dept.</b>	12,600.00	12,500.19	13,500.00
Vital Statistics	125.00	131.50	150.00
Town Dump & Garbage Removal	12,325.00	12,153.24	13,000.00
<b>Highways &amp; Bridges</b>			
Town Maint. - Summer & Winter	103,000.00	100,230.70	129,875.00
Street Lighting	6,650.00	7,900.15	8,000.00
Gen. Exp. of Highway Dept.	18,500.00	17,218.88	18,500.00
Town Road Aid	1,314.00	1,313.10	1,320.00
<b>Libraries &amp; Municipal Offices</b>	5,100.00	5,023.90	20,200.00



<b>Public Welfare:</b>			
Town Poor	5,800.00	5,780.33	9,500.00
Old Age Assistance	8,500.00	9,085.60	9,500.00
Aid to Perm. & Totally Disabled			
<b>Patriotic Purposes:</b>			
Recreation:	200.00	200.00	200.00
	13,580.00	13,564.67	12,500.00
<b>Public Service Enterprises:</b>			
Cemeteries	11,000.00	15,368.03	13,000.00
Advertising & Reg. Assoc.	300.00	300.00	300.00
<b>Debt Service:</b>			
Principal & Long Term Notes & Bonds	22,500.00	22,500.00	31,500.00
Interest - Long Term Notes & Bonds	7,400.00	7,394.80	8,464.00
Interest on Temporary Loans	30,000.00	21,200.56	25,000.00
<b>Capital Outlay:</b>			
Sander	4,700.00	4,750.00	
Truck	19,000.00	18,864.00	
Grader	6,500.00		
Police Cruiser	2,800.00		3,500.00
Library Construction		10,950.21	4,000.00
Pickup Truck & Sander - Hwy. Dept.			7,000.00
Furniture - Police Dept.			1,600.00
Backhoe - Hwy. Dept.			8,000.00
Land from Hartford Oil Co. -			
Conservation Comm.			
<b>Sub Totals</b>	<u>456,687.00</u>	<u>465,610.15</u>	<u>8,000.00</u>
			<u>527,809.00</u>
Sullivan County Tax	73,000.00	71,750.04	70,000.00
School Tax	1,056,848.00	1,022,372.12	1,124,200.00
<b>Total Appropriations</b>	<u>\$1,586,535.00</u>	<u>\$1,559,732.31</u>	<u>\$1,722,009.00</u>

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION

November 9, 1977

Selectmen of Charlestown  
Ted H. Putnam, Chairman  
Charlestown, New Hampshire 03603

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1977 taxes on the basis of the following figures:

Net Assessed Valuation	\$17,439,700.00
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Taxes Committed to Collector:

Town Property Taxes Assessed	\$1,318,441.32
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Precinct Taxes Assessed	
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Total Gross Property Taxes	\$1,318,441.32
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Less: Est. War Service Tax Credits	<u>5,100.00</u>
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Net Property Tax Commitment*	<u>\$1,313,341.32</u>
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Tax Rate	\$ 7.56
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\*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$ 1,036,271.01
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County Tax Assessment	\$ 71,750.04
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In arriving at the above approved rate the Overlay has been set in the amount of \$12,233.84.

Very truly yours,

Lloyd M. Price, Commissioner

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**Fiscal Year Ending December 31, 1977**

<b>Title of Appropriation</b>	<b>Approp.</b>	<b>Receipts and Reimburs.</b>	<b>Total Amount Available</b>	<b>Expend.</b>	<b>Unexpend. Balance</b>	<b>Overdraft</b>
Town Officer's Salaries	\$ 15,390.00		\$ 15,390.00	\$ 13,418.86	\$1,971.14	
Town Officer's Expenses	15,000.00	2,390.58	17,390.58	17,847.73		457.15
Election & Registration	1,050.00	4.50	1,054.50	1,173.63		119.13
Town Hall	7,500.00	530.00	8,030.00	7,000.10	1,029.90	
Police Department	64,000.00	2,810.60	66,810.60	67,058.52		247.92
Fire Department	12,803.00	2,041.05	14,844.05	14,248.20	595.85	
Care of Trees	750.00		750.00	250.00	500.00	
Health Dept. & Ambulance	12,600.00	2,397.80	14,997.80	12,500.19	2,497.61	
Visiting Nurse	10,500.00		10,500.00	10,500.00		
Landfill	12,325.00		12,325.00	12,153.24	171.76	
Town Road Aid	1,314.00		1,314.00	1,313.10	.90	
Town Maintenance	103,000.00	31,464.57	134,464.57	100,230.70	34,233.87	
Street Lighting	6,650.00		6,650.00	7,900.15		1,250.15
General Expense of Highway	18,500.00		18,500.00	17,218.88	1,281.12	
Dogs	1,000.00	1,369.00	2,369.00	1,465.87	903.13	
Library	5,100.00		5,100.00	5,023.90	76.10	
Old Age Assistance & APTD	8,500.00	162.52	8,662.52	9,085.60		423.08
Town Poor	5,800.00		5,800.00	5,780.33	19.67	
Parks & Playgrounds	13,580.00	3,182.48	16,762.48	13,564.67	3,197.81	
Cemeteries	11,000.00	9,741.00	20,741.00	15,368.03	5,372.97	
Advertising & Regional Associations	300.00		300.00	300.00		
Interest	7,400.00		7,400.00	7,394.80	5.20	
Principal of Debt	22,500.00		22,500.00	22,500.00		
County Tax	73,000.00		73,000.00	71,750.04	1,249.96	
	<u>\$429,562.00</u>	<u>\$56,094.10</u>	<u>\$485,656.10</u>	<u>\$435,046.54</u>	<u>\$53,106.99</u>	<u>\$2,497.43</u>
					<u>2,497.43</u>	
					\$50,609.56	
				Unexpended Balance		

**FINANCIAL REPORT**  
**Of The**  
**TOWN OF CHARLESTOWN**  
**In**  
**SULLIVAN COUNTY**

**For The Fiscal Year Ended December 31, 1977**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 17, 1978

Ted H. Putnam  
Dana E. Olden  
William R. Potter  
Selectmen

Mary R. Gray  
Treasurer

**ASSETS**

<b>Cash:</b>	\$160,424.77	
In hands of Treasurer	<u>31,852.58</u>	
<b>Total</b>		\$ 192,277.35
<b>Accounts Due to the Town</b>		
Other bills due Town:		
From Individuals	<u>\$ 807.20</u>	
<b>Total</b>		\$ 807.20
<b>Unredeemed Taxes:</b>		
Levy of 1976	\$ 34,813.70	
Levy of 1975	8,917.39	
Levy of 1974	<u>72.33</u>	
<b>Total</b>		\$ 43,803.42
<b>Uncollected Taxes:</b>		
Levy of 1977, Inc. Res. Taxes	\$345,883.46	
Levy of 1976	6,211.61	
Levy of 1975	4,040.89	
Previous Years	<u>1,727.69</u>	
<b>Total</b>		<u>\$ 357,863.65</u>
<b>Total Assets</b>		\$ 594,751.62
<b>GRAND TOTAL</b>		\$ 594,751.62
<b>Current Surplus, December 31, 1976</b>	\$ 48,782.17	
<b>Current Surplus, December 31, 1977</b>	<u>45,095.34</u>	
Inc. of Surplus-Chg. in Fin. Cond.	\$ 3,686.83	

## LIABILITIES

### Accounts Owed by the Town:

Unexp. Bal. of Spec. Approp.:	\$ 760.39
Unexp. Bal. of Bond & Note Funds	37,623.16
Unexp. Rev. Sharing Funds	18,048.17

### Due to State:

2%-Bond & Debt Retirement Taxes	
Uncollected \$55.81 Collected \$850.84	906.65

Yield Tax Deposits	2,689.04
School District Tax Payable	478,613.50

Other Liabilities	11,015.37
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Total Accounts Owed by the Town	\$ 549,656.28
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Total Liabilities	\$ 549,656.28
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Current Surplus	45,095.34
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GRAND TOTAL	\$ 594,751.62
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## RECEIPTS

### Current Revenue:

Property Taxes - 1977	\$955,448.40	
Resident Taxes - 1977	19,470.00	
National Bank Stock Taxes - 1977	1,595.30	
Yield Taxes - 1977	4,399.77	
Total Cur. Year's Taxes Col. & Rem.		\$ 980,913.47
Prop. Taxes & Yield Taxes Prev. Yrs.		260,124.71
Resident Taxes - Previous Yrs.		2,890.00
Interest received on Delinq. Taxes		14,854.49
Penalties Resident Taxes		380.00
Tax Sales redeemed		35,868.24

### From State:

For Highways & Bridges:	
Town Road Aid - Rental of Equip.	5,153.60
Highway Subsidy	24,027.95
Interest & dividends tax	14,229.13
Savings Bank Tax	5,103.44
Reim. a-c State & Fed. forest lands.	1,186.77
Reim. a-c Motor Veh. Road Toll	2,058.91
Reim. a-c Old Age Assistance	162.52
Meals & Rooms Tax	31,135.69
Reim. a-c Bus. Profits Tax	75,587.68
All Other Receipts from State	1,518.35



**From Local Sources, Except Taxes:**

Dog Licenses	\$ 1,369.00
Bus. licenses, permits & filing fees	519.00
Fines & forfeits, munic. & district Court	7,885.00
Rent of town property	816.76
Interest received on deposits	16,787.35
Income from Trust Funds	8,750.00
Income from departments	14,801.97
Motor vehicle permits	66,740.00

**Total Current revenue Receipts****\$1,572,864.03****Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes	\$750,000.00
Proceeds of Long Term Notes	77,000.00
Insurance adjustments	211.60
Refunds	208.65
New Trust Funds	850.00
Sale of Town property	165.00
Grants from U.S.A.	
Revenue Sharing	34,287.00
Interest on Investments of Rev.	
Sharing Funds	1,677.12
Proceeds of Loans in Anticp. Fed Aid	308,000.00
Reim. - Water & Sewer Dept. Soc. Sec.	3,281.40
Reim. - Water Dept. Notes & Interest	8,358.75
From Saving Acct. - Police, Fire & Conservation Comm.	3,993.00

**Total Receipts Other than Current Revenue****\$1,188,032.52****Total Receipts from All Sources****\$2,760,896.55****Cash on hand January 1, 1977****\$ 173,154.59****GRAND TOTAL****\$2,934,051.14**

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 13,418.86	
Town officers' expenses	17,847.73	
Election & regis. expenses	1,173.63	
Expenses town hall & other town bldg.	7,000.10	
Reappraisal of Property	127.50	
		\$ 39,567.82

#### Protection of Persons & Property:

Police department	\$ 67,997.60	
Fire dept. - incl. forest fires	14,248.20	
Moth extermination - blister rust & care of trees	250.00	
Planning & Zoning	952.26	
Damage by dogs	1,465.87	
Insurance	32,019.51	
Conservation Commission	2,303.65	
		\$ 119,237.09

#### Health:

Visiting Nurse	\$ 10,500.00	
Health dept. incl. hosp. & ambul.	12,500.19	
Vital statistics	131.50	
Town dumps & garbage removal	12,153.24	
		\$ 35,284.93

#### Highways & Bridges:

Town Road Aid	\$ 1,313.10	
Town Maint.	100,230.70	
(Sum. \$40,794.49, Wint. \$59,436.21)		
Street Lighting	7,900.15	
General Exp. of Highway Dept.	17,218.88	
		\$ 126,662.83

#### Libraries:

Libraries	\$ 5,023.90	
		\$ 5,023.90

#### Public Welfare:

Old age assistance	\$ 9,085.60	
Town poor	5,780.33	
		\$ 14,865.93

#### Patriotic Purposes:

Memorial Day, Vet. Assoc, & Old Home Day	\$ 200.00	
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#### Recreation:

Parks & plgrds. , incl. band concerts	\$ 13,564.67	
		\$ 13,564.67

#### Public Service Enterprises:

Cemeteries, incl. hearse hire	\$ 14,518.03	
		\$ 14,518.03

<b>Unclassified:</b>		
Damages & legal expenses	\$ 6,143.56	
Advert. & Reg. Assoc.	300.00	
Taxes bought by Town	58,140.44	
Discounts, Abatements & Refunds	7,130.10	
Employees' Retirement & Soc. Sec.	12,483.82	
Payments to trustees of trust funds	850.00	
All Other Cur. Maint. Exp.	1,875.50	
		\$ 86,923.42
<b>Debt Service:</b>		
<b>Interest on Debt:</b>		
Water Department	\$ 2,108.75	
Paid on tax anticipation notes	21,200.56	
Paid on long term notes	7,394.80	
<b>Total Interest Payments</b>		\$ 30,704.11
<b>Principal of Debt:</b>		
Water Dept.	\$ 6,250.00	
Payments on Tax Antic. Notes	750,000.00	
Payments on long term notes	22,500.00	
<b>Total Principal Payments</b>		\$ 778,750.00
<b>Capital Outlay:</b>		
Highways & Bridges - State aid const.	\$ 24,682.33	
Sewer const. incl. sewage treatmt. plants	308,000.00	
Lands & buildings	49,689.82	
New equipment - Highway	23,614.00	
Tax maps	7,249.34	
<b>Total Outlay Payments</b>		\$ 413,235.49
<b>Payments to Other Govt. Divisions.</b>		
Payments to State a-c 2% Bond & Debt Retirement Taxes	\$ 965.99	
Taxes paid to County	71,750.04	
 Payment to School District	 1,022,372.12	
<b>Total Payment to Other Govt. Divisions</b>		\$1,095,088.15
<b>Total Payments for all Purposes</b>		\$2,773,626.37
<b>Cash on hand December 31, 1977</b>		\$ 160,424.77
 <b>GRAND TOTAL</b>		 \$2,934,051.14

## INVENTORY 1977

Land (Exclusive of growing timber)	\$ 2,751,170.00
Buildings (exclusive of Electric Utility Property)	10,670,480.00
Factory Buildings	1,217,700.00
Public Utilities	1,768,775.00
Mobile Homes & Trailers (433)	1,284,240.00
Boats & Launches (12)	7,360.00
	<hr/>
	\$17,699,725.00
Blind exemptions	\$ 8,275.00
Elderly Exemptions	169,250.00
Educational exemptions	82,500.00
	<hr/>
	\$ 260,025.00
Net valuation on which tax is computed	\$17,439,700.00
Less War Service Tax Credits	5,100.00
	<hr/>
	\$17,434,600.00

## SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1977

### Long Term Notes Outstanding:

Municipal Garage	\$ 7,000.00
Swimming Pool	15,600.00
Medical Building	4,000.00
Fire & Ambulance Building	60,000.00
Fire Truck	21,600.00
Tax Mapping & Re-Valuation	45,000.00
Water Dept. Notes	37,500.00
Reservoir Land - Water Dept.	32,000.00
	<hr/>
Total Long Term Notes Outstanding	\$ 222,700.00

## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt	
December 31, 1976	\$ 174,450.00
New Debt Created During Fiscal Year:	
Long Term Notes Issued	\$ 77,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	28,750.00
	<hr/>
Outstanding Long Term Debt -	
December 31, 1977	\$ 222,700.00

STATEMENT OF DEBT  
December 31, 1977

TOWN OF CHARLESTOWN, NEW HAMPSHIRE  
Showing Annual Maturities of Outstanding Bonds and Long Term Notes

	Town Garage Note	Swimming Pool Note	Medical Bldg. Note	Fire & Amb. Bldg. Note	Fire Truck Note
	Conn. River Bank	Conn. River Bank	First Vermont Bank & Trust	First Vermont Bank & Trust	Conn. River Bank
	Charlestown 4.5%	Charlestown 5.15%	Bel lows Falls 6%	Bel lows Falls 6%	Charlestown 5.5%
	Original Amt.	Original Amt.	Original Amt.	Original Amt.	Original Amt.
Year	\$35,000.00	\$26,000.00	\$6,000.00	\$80,000.00	\$27,000.00
1978	3,500.00	2,600.00	1,000.00	10,000.00	5,400.00
1979	3,500.00	2,600.00	1,000.00	10,000.00	5,400.00
1980		2,600.00	1,000.00	10,000.00	5,400.00
1981		2,600.00	1,000.00	10,000.00	5,400.00
1982		2,600.00		10,000.00	
1983		2,600.00		10,000.00	
	Water Dept. Serial Note	Water Dept. Note		Water Dept. Note	Re-appraisal Note
	1st. Nat'l Bank Springfield, Vt. 3.5%	Conn. River Charlestown 5.15%		Conn. River Charlestown 5.15%	Conn. River Charlestown 5.15%
	Original Amt.	Original Amt.		Original Amt.	Original Amt.
Year	\$25,000.00	\$50,000.00		\$32,000.00	\$45,000.00
1978	1,250.00	5,000.00		6,400.00	9,000.00
1979	1,250.00	5,000.00		6,400.00	9,000.00
1980	1,250.00	5,000.00		6,400.00	9,000.00
1981	1,250.00	5,000.00		6,400.00	9,000.00
1982	1,250.00	5,000.00		6,400.00	9,000.00
1983	1,250.00	5,000.00		6,400.00	9,000.00



**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1977; June 30, 1978**

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 100,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	400,000.00
Furniture and Equipment	40,000.00
Police Department	
Equipment	12,000.00
Fire Department, Lands and Buildings	90,000.00
Equipment	67,000.00
Highway Department, Lands and Buildings	50,000.00
Equipment	45,000.00
Materials and Supplies	1,000.00
Parks, Commons, and Playgrounds, Swimming Pool & Patch land	138,000.00
Water Supply Facilities, & Reservoir Land	200,000.00
Sewer Plant & Facilities	215,000.00
Landfill	25,000.00
Lands and Building of Medical Bldg. Assoc.	70,000.00
Ambulance	25,000.00
All Lands and Buildings acquired through Tax Collector's Deeds (Give assessed valuation of property so taken listing each piece separately)	
Charles Kinson Lot	1,000.00
Farwell, Ball & White Lot	500.00
Ellen Porter Lot	125.00
Fred Hart Land	400.00
Emil Trybulski Property	1,000.00
Daniel & Ruth Wilson Lot	200.00
G. L. Richardson Lot	1,000.00
All other Property and equipment	
Duggan Land on Acworth Road	500.00
TOTAL	\$1,487,725.00

## AUTOMOBILE REPORT

Charlene S. Comstock  
Town Clerk

Charlene S. Comstock  
Town Clerk

**REPORT OF TAX COLLECTOR 1977**  
**SUMMARY OF WARRANTS**  
**PROPERTY, SEWER, RESIDENT AND YIELD TAXES**  
**January 1, 1977 through December 31, 1977**  
**Charlene S. Comstock, Collector**

**Levy of 1971**

Dr.		
Uncollected Taxes as of January 1, 1977:		
Yield Taxes	\$	143.98
<b>TOTAL DEBITS</b>		<b>\$ 143.98</b>

Cr.		
Uncollected Taxes - December 31, 1977:		
Yield Taxes	\$	143.98
<b>TOTAL CREDITS</b>		<b>\$ 143.98</b>

**Levy of 1972**

Dr.		
Uncollected Taxes as of January 1, 1977:		
Sewer Taxes	\$	25.00
Resident Taxes -Re-instated		<u>10.00</u>
	\$	35.00
Interest collected on delinquent		
Resident Taxes		<u>1.00</u>
		<u>1.00</u>
<b>TOTAL DEBITS</b>		<b>\$ 36.00</b>

Cr.		
Remittances to Treasurer -		
January 1, 1977 through December 31, 1977:		
Resident Taxes	\$	10.00
Sewer Taxes		25.00
Interest collected on		
delinquent Resident Taxes		<u>1.00</u>
	\$	<u>36.00</u>
<b>TOTAL CREDITS</b>		<b>\$ 36.00</b>

**Levy of 1973:**

Dr.		
Uncollected Taxes as of January 1, 1977:		
Property Taxes	<u>\$ 952.88</u>	
	\$ 952.88	
Interest collected on delinquent Property Taxes	<u>141.82</u>	
TOTAL DEBITS		\$ 1,094.70

Cr.		
Remittances to Treasurer -		
January 1, 1977 through December 31, 1977:		
Property Taxes	\$ 511.00	
Interest collected	<u>141.82</u>	
	\$ 652.82	
Uncollected Taxes - Dec. 31, 1977:		
Property Taxes	<u>441.88</u>	
TOTAL CREDITS		\$ 1,094.70

**Levy of 1974:**

Dr.		
Uncollected Taxes as of January 1 1977:		
Property Taxes	\$ 2,190.47	
Resident Taxes	60.00	
Sewer Taxes	70.00	
Yield Taxes	<u>435.03</u>	
	\$ 2,755.50	
Resident Taxes - Re-instated	10.00	
Interest collected on delinquent		
Property Taxes	197.20	
Sewer Taxes	7.82	
Yield Taxes	51.80	
Penalties collected on		
Resident Taxes	<u>3.00</u>	
	259.82	
TOTAL DEBITS		\$ 3,025.32

Cr.		
Remittances to Treasurer -		
January 1, 1977 through December 31, 1977:		
Property Taxes	\$ 1,068.64	
Resident Taxes	30.00	
Yield Taxes	435.03	
Interest collected	256.82	
Penalties on Resident Taxes	3.00	
Sewer Taxes	<u>35.00</u>	
	\$ 1,828.49	

Levy of 1974 (continued):

Abatements:

Resident Taxes \$ 20.00

Uncollected Taxes - December 31, 1977:

Property Taxes \$ 1,121.83

Resident Taxes 20.00

Sewer Taxes 35.00

1,176.83

TOTAL CREDITS

\$ 3,025.32

Levy of 1975:

Dr.

Uncollected Taxes as of January 1, 1977:

Property Taxes \$ 7,799.24

Resident Taxes 150.00

Sewer Taxes 70.00

Yield Taxes 1,126.18

\$ 9,145.42

Added Taxes - 1977:

Resident Taxes - Re-instated 10.00

Interest collected on delinquent

Property Taxes 430.12

Yield Taxes 79.18

Penalties collected on

Resident Taxes 6.00

515.30

TOTAL DEBITS

\$ 9,670.72

Cr.

Remittances to Treasurer -

January 1, 1977 through December 31, 1977:

Property Taxes \$ 3,828.35

Resident Taxes 60.00

Yield Taxes 1,126.18

Interest collected 509.30

Penalties on Resident Taxes 6.00

\$ 5,529.83

Abatements:

Resident Taxes 30.00

Uncollected Taxes - December 31, 1977:

Property Taxes \$ 3,970.89

Resident Taxes 70.00

Sewer Taxes 70.00

\$ 4,110.89

TOTAL CREDITS

\$ 9,670.72



**Levy of 1976:**

Dr.

**Uncollected Taxes as of January 1, 1977:**

Property Taxes	\$259,205.69
Resident Taxes	3,440.00
Yield Taxes	3,734.65
Sewer Taxes	<u>9,416.28</u>

\$275,796.62

**Added Taxes**

Property Taxes	987.21
Resident Taxes	<u>430.00</u>

1,417.21

**Interest collected on delinquent**

Property Taxes	\$ 11,179.29
Yield Taxes	.42
Sewer Taxes	<u>381.80</u>

**Penalties collected on**

Resident Taxes	<u>282.00</u>
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\$ 11,843.51**TOTAL DEBITS**

\$289,057.34

Cr.

**Remittances to Treasurer -****January 1, 1977 through December 31, 1977:**

Property Taxes	\$253,155.71
Resident Taxes	2,790.00
Yield Taxes	3,543.77
Interest collected	11,561.51
Penalties on Resident Taxes	282.00
Sewer Taxes	<u>9,346.28</u>

\$280,679.27

**Abatements:**

Property Taxes	1,316.46
Resident Taxes	<u>780.00</u>

\$ 2,096.46

**Uncollected Taxes - December 31, 1977:**

Property Taxes	\$ 5,720.73
Resident Taxes	300.00
Sewer Taxes	70.00
Yield Taxes	<u>190.88</u>

\$ 6,281.61**TOTAL CREDITS**

\$289,057.34

# Levy of 1977

Dr.

## Uncollected Taxes - 1977 Warrants:

Property Taxes	\$1,298,669.16
Resident Taxes	21,710.00
Sewer Taxes	27,324.00
National Bank Stock Taxes	13.00

\$1,347,716.16

## Added Taxes:

Property Taxes	\$ 1,184.00
Resident Taxes	1,610.00
Sewer Taxes	70.00

2,864.00

## Interest collected on delinquent

Property Taxes	\$ 17.09
Sewer Taxes	.96

## Penalties collected on

Resident Taxes	88.00
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106.05

## TOTAL DEBITS

\$1,350,686.21

Cr.

## Remittances to Treasurer - Through

### December 31, 1977:

Property Taxes	\$ 955,412.14
Resident Taxes	19,470.00
Sewer Taxes	16,741.06
National Bank Stock Taxes	10.00
Interest Collected	18.05
Penalties on Resident Taxes	88.00

\$ 991,739.25

## Abatements:

Property Taxes	\$ 2,090.56
Resident Taxes	320.00
Sewer Taxes	110.82

2,521.38

## Uncollected Taxes - December 31, 1977:

Property Taxes	\$ 342,353.46
Resident Taxes	3,530.00
Sewer Taxes	10,542.12

\$ 356,425.58

## TOTAL CREDITS

\$1,350,686.21

**SUMMARY OF TAX SALES ACCOUNT**  
**January 1, 1977 through December 31, 1977**

**Dr.**

**Tax Sale on Acc't of  
Levies of:**

	<u>1976</u>	<u>1975</u>	<u>1974</u>
Balance of Unredeemed Taxes January 1, 1977		\$ 17,909.98	\$ 4,587.96
Taxes sold at Tax Sale during Current Fiscal Year	\$ 58,140.44		
Interest & Costs collected after Sale	<u>713.90</u>	<u>980.48</u>	<u>1,062.99</u>
<b>TOTAL DEBITS</b>	<b>\$ 58,854.34</b>	<b>\$ 18,890.46</b>	<b>\$ 5,650.95</b>

**Cr.**

Remittance to Treasurer:			
Redemptions	\$ 22,959.14	\$ 8,393.47	\$ 4,515.63
Interest & Costs after Sale	713.90	980.48	1,062.99
Abatements	367.60	599.12	
Unredeemed Taxes December 31, 1977	<u>34,813.70</u>	<u>8,917.39</u>	<u>72.33</u>
<b>TOTAL CREDITS</b>	<b>\$ 58,854.34</b>	<b>\$ 18,890.46</b>	<b>\$ 5,650.95</b>

**ABATEMENTS 1977**  
**January 1, 1977 through December 31, 1977**

Beaudry, Normand	\$ 75.60
Beaudry, Normand	529.20
Bernsten, Harold & Nellie	7.56
Crosby, Benjamin	173.88
Christie, John & Antonietta M.	64.26
Dodge, Alan	50.00
Emrick, Robert & Faith	35.91
Gray, Frederick Jr.	50.00
Haley, Thomas Jr.	50.00
Leonard, Roger	83.16
Pope, Russell Jr.	734.18
Royce, Bruce	22.68
Seavey, Bruce	50.00
Slavin, Richard L.	24.57
Smolen, Julian	102.06
Smolen, Julian	37.50
	<hr/>
Total Abatements on 1977 Property	\$ 2,090.56

Ahern, William C. & Patricia M.	\$ 8.52
Dexter, Porter O. Jr. & Nancy	23.25
Dutton, Thomas	16.35
Hindle, Anthony F.	142.21
Goodhue, John	132.60
Mann, Lloyd	195.59
Merrill, Bruce & Kathleen	7.42
North Woodlands, Inc.	66.30
Royce, James	119.67
Streeter, David	87.91
Sylvester, William J. & Juanita	222.11
Templeton, Brian	179.07
Tuttle, Vernard	123.98
	<hr/>
Total Abatements on 1976 Property	\$ 1,324.98

Amsden, Virginia (1977)	\$ 70.00
Babbitt, Lynwood & Lillian (1977)	23.32
Old Fort No. 4 (1977)	17.50
	<hr/>
Total Abatements on Sewers	\$ 110.82

<b>TOTAL ABATEMENTS IN WARRANTS</b>	<b>\$ 3,526.36</b>
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**ABATEMENTS 1977**  
**January 1, 1977 through December 31, 1977**

Tax Sale Record:	
1975 Boston & Maine Railroad	\$ 327.98
1975 Merrill, Stanley Jr.	271.14
1976 Boston & Maine Railroad	367.60
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<b>TOTAL ABATEMENTS IN TAX SALE RECORD</b>	<b>\$ 966.72</b>
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**TREASURER'S REPORT**  
**Detailed Statement of Receipts**

**STATE OF NEW HAMPSHIRE**

Business Profits Tax	\$ 75,587.68
Rooms & Meals Tax	31,135.69
Interest & Dividends Tax	14,229.13
Bank Tax	5,103.44
State Forest Lands - Reimbursement	1,186.77
Old Age Assistance - Reimbursement	162.52
	<hr/>
	\$127,405.23

**HIGHWAY DEPARTMENT**

State of N.H. - Highway Subsidy	\$ 24,027.95
State of N.H. - Gas Tax Refund	2,058.91
State of N.H. - Rental of Town Equipment	5,153.60
Reimbursements - Materials bought thru the Town	224.11
	<hr/>
	\$ 31,464.57

**FIRE DEPARTMENT**

State of N.H. - Reimbursement for hose	\$ 460.00
State of N.H. - Reimbursement, meals & milage to meeting	109.35
Philip Haynes - Illegal fire	471.70
Fire Dept. Savings Account - new furnace	1,000.00
	<hr/>
	\$ 2,041.05

**AMBULANCE**

Insurance payments	\$ 1,520.80
Payments from individuals for services rendered	837.00
Community College of Vt. - Reimbursement, tuition fee	40.00
	<hr/>
	\$ 2,397.80

**CEMETERY**

Trustees of Trust Funds	\$ 8,750.00
Cemetery Lots	850.00
Cemetery Care	6.00
Payment for work on cemetery stone & foundation	95.00
Sale of lawn mowers	40.00
Recording fees for lots - paid to C. Comstock, Town Clerk	35.00
Perpetual Care (received & remitted to Trustees of Trust Funds)	850.00
	<hr/>
	\$ 10,626.00



## **POLICE DEPARTMENT**

Police reports	\$ 342.00
Mortenson Ins. Agency - settlement claim for cruiser	94.60
Reimbursement - telephone calls	10.00
Langdon Police Dept. - radar	125.00
Police Savings Account - new radar set	1,000.00
State of N.H. - reimbursement for radar	949.00
Police Savings Account - radio	250.00
Municipal Court	7,885.00
American Legion - beano license	300.00
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	\$ 10,955.60

## **SWIMMING POOL**

Admission fees, sale of soda	\$ 3,182.48
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## **PLANNING BOARD**

Subdivision fees	\$ 175.00
Subdivision regulations	5.00
Reimbursement - newspaper notices from subdividers	46.60
	<hr/>
	\$ 226.60

## **TEMPORARY LOANS**

Connecticut River Bank - Tax Anticipation	\$500,000.00
Connecticut River Bank - Interim financing for Sewer Project	\$308,000.00

## **LONG TERM NOTES**

Connecticut River Bank - Water Dept., Reservoir Land	\$ 32,000.00
Connecticut River Bank - Tax Mapping & Revaluation of Town	\$ 45,000.00

## **TOWN CLERK**

Filing fees	\$ 9.00
Dog licenses	1,369.00
Auto Permits	66,740.00
	<hr/>
	\$ 68,118.00

## **TAX COLLECTOR**

1977 Property Taxes & Interest	\$955,465.49
1976 Property Taxes & Interest	264,335.00
1975 Property Taxes & Interest	4,258.47
1974 Property Taxes & Interest	1,265.84
1973 Property Taxes & Interest	652.82
Redeemed Taxes & Interest	38,625.61
Yield Taxes & Interest	6,092.38
Resident Taxes & Penalties	22,740.00
	<hr/>
	\$1,293,435.61

# MISCELLANEOUS

Rent of Town Hall	\$ 530.00
Rent of old Town barn	286.76
Town histories	230.00
Pistol permits	60.00
Junk Yark licenses	150.00
Sale of checklist	4.50
Copies - copier machine	79.00
Romeo Collin - appraisal manual	20.00
HEW Communications - overpayment	8.65
L.F. Brown, Engineer - overpayment	200.00
Koson Ins. Agency - refund, workmen's compensation	117.00
Bank Stock Tax	1,595.30
Reimbursements:	
Blue Cross - Blue Shield	281.16
Telephone calls, postage, copier	33.58
Library - Social Security	139.65
C.S. Comstock - wages paid in office	2,258.00
Water & Sewer Dept. - Notes & Int., Soc. Sec., Heat etc.	15,116.67
Conn. River Bank - Conservation Comm, Savings Acc't.	1,743.00
Interest earned - Certificates of Deposit	16,589.94
Interest - monies held in escrow & Savings Acc't.	197.41
From Revenue Sharing Acc't. - as voted at Town Meeting 3/2/77	41,279.00
From Savings Account - Yield Tax Security	2,354.61
	<hr/>
	\$ 83,274.23

Cash on hand - January 1, 1977	\$ 173,154.59
Total receipts for 1977	<u>2,768,187.92</u>

	2,941,342.51
Total disbursement for 1977	<u>2,780,917.74</u>

Balance on hand - December 31, 1977 \$ 160,424.77

## ACCOUNTS IN THE HANDS OF THE TREASURER

Charlestown Ambulance Savings Account	\$ 929.61
Charlestown Police Dept. Savings Account	263.98
Charlestown Conservation Comm. Savings Account	8,821.78
Charlestown Recreation Dept.	1,000.00
Yield Tax Account - Money held in escrow	2,689.04

# REVENUE SHARING ACCOUNT

Balance on hand - January 1, 1977	\$ .53	
Conn. River Bank - Savings Account	<u>22,712.52</u>	\$ 22,713.05
Receipts:		
U.S. Treasurer	\$ 34,287.00	
Interest - Savings Account	<u>1,677.12</u>	
		<u>35,964.12</u>
		\$ 58,677.17
Disbursements:		
Town of Charlestown - as authorized at the March, 1977 Town Meeting	\$ 40,596.00	
Miller Publishing, Inc. - expense notice in newspaper, Public Hearing	<u>33.00</u>	
		\$ 40,629.00
Balance on hand - December 31, 1977		
Checking account	\$ .53	
Conn. River Bank - Savings Acct.	<u>18,047.64</u>	
		<u>18,048.17</u>
		\$ 58,677.17
<u>Anti-Recession Fund - On hand January 1, 1977</u>		\$ 683.00
Disbursement:		
Town of Charlestown - Swimming Pool, part time employee		\$ 683.00

# TOWN OFFICERS' SALARIES

Ted H. Putnam, Selectman	\$ 900.00
Dana E. Olden, Selectman	900.00
William R. Potter, Selectman	900.00
Charlene S. Comstock, Town Clerk	250.00
Charlene S. Comstock, Tax Collector	6,761.36
Genevieve Stone, Deputy Town Clerk-Tax Collector	500.00
Mary R. Gray, Treasurer	800.00
Gladys Galbraith, Treasurer of Trust Funds	450.00
Katherine Henry, Overseer of Welfare	350.00
Robert Burns, Fire Chief	350.00
William Mates, Health Officer	100.00
Oscar Makinen, Zoning Administrator	250.00
Oscar Makinen, Building Inspector	100.00
Lois Dalzell, Auditor	107.50
C. Elaine Bailey, Auditor	410.00
Gertrude Young, Auditor	290.00

\$ 13,418.86

## TOWN OFFICERS EXPENSES

### Selectmen's Office

New England Telephone	\$ 498.88
Postmaster	450.23
Fall Mountain Printing	270.25
Federated Stationers, Inc.	49.96
N.H. Law Weekly	6.00
Fall Mt. Regional School District	22.40
Henry's Pharmacy	3.82
Ralph's Supermarket	9.53
Snow & Lear Co., Inc.	391.66
A. E. Martel Co.	202.69
Brown & Saltmarsh, Inc.	9.37
Allan Kendall Office Specialists	46.24
Connecticut River National Bank	13.00
V. W. Eimicke Assoc., Inc.	15.53
Kimball's, Inc.	166.52
Rick's Electric	2.40
N.H. Municipal Association	472.72
Hurd's Offset Printing	1,173.00
William B. Mates, expenses as Health Officer	107.43
Mary R. Gray, expenses	13.95
Treasurer, State of N.H.	13.50
Listers - Listing Residents for Taxes	167.10

### Assessors Expenses

Treasurer, State of N.H.	\$25.50	
T.J. Frizzell, meals & mileage	28.73	
John Putnam, meals & mileage	6.20	
Depot Homecenter, Inc.	8.30	68.75

Eleanor D. Streeter, clerical	2,132.75
Mary R. Gray, clerical	6,079.75

\$ 12,387.43

# TOWN CLERK – TAX COLLECTOR'S OFFICE

Zella Eastman LaForge	\$ 197.48	
New England Telephone	343.57	
The Decorator Shop - drapes	77.50	
N. E. Assoc. of City & Town Clerks	10.00	
N.H. City & Town Clerks' Assoc	20.00	
N.H. Tax Collectors' Assoc.	10.00	
Kimball's, Inc.	54.02	
Brown & Saltmarsh	19.03	
Postmaster	328.40	
Fall Mt. Printing	278.75	
Henry's Pharmacy	2.86	
National Market Reports, Inc.	44.00	
Branham Publishing Co.	14.50	
Charlene S. Comstock - meetings, mileage, postage	592.19	
Charlene S. Comstock - fees	1,210.00	
Nancy Howard	70.00	
Genevieve Stone	2,029.00	
Cesarina Cameron	108.00	
Audrey Walsh	51.00	
		\$ 5,460.30
		\$ 17,847.73

## ELECTION AND REGISTRATION

Fall Mt. Printing	\$ 520.50	
Mary R. Gray, Supervisor	95.00	
Charles Child, Supervisor	57.50	
Florence Bingham, Supervisor	62.50	
Rodney R. Adams, Moderator	51.25	
Antoinette Beaudry	52.50	
Verne Bradish	53.75	
Patricia Royce	41.25	
Edna A. Farrell	47.50	
Walter Palmer, Ass't. Moderator	51.25	
Charlene Comstock, Town Clerk	62.50	
Genevieve Stone, Deputy Town Clerk	56.25	
Winfred Clough	9.48	
Frederick J. Domini	10.76	
Ralph's Supermarket	1.64	
		\$ 1,173.63

## TOWN HALL EXPENSE

Charlestown Fuel Co.	\$ 3,990.91	
Depot Homecenter, Inc.	426.67	
Granite State Electric Co.	1,104.29	
L. J. Babbitt	61.36	
Reliable Paper & Supply	75.42	
Ralph's Supermarket	70.99	
Rick's Electric	164.26	
Reginald Bailey	18.00	
Monier's L.P. Gas Corp.	45.00	
Winfred Clough, Janitor	\$ 2,243.20	
		\$ 8,200.10
Less Heat - Water Dept.	\$800.00	
Sewer Dept.	400.00	\$ 1,200.00
		\$ 7,000.10



**DOGS**

James Ittem, Dog Officer	\$ 311.51
James Ittem, mileage	220.68
Staples Veterinary Clinic	722.00
Wheeler & Clark	89.78
Charlene S. Comstock - postage	25.10
Charlene S. Comstock - fees	96.80

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\$ 1,465.87

**LANDFILL**

Earl R. Kinney	\$ 3,640.15
James P. Adams	2,830.23
Depot Homecenter, Inc.	11.33
Angell's Automotive Service	17.05
Charlestown Fuel Co.	397.74
Cray Oil Company	78.25
Eagle Publications	43.51
Claremont Glass & Carpet Co.	24.95
Smith & Allen Cosntruction Co., Inc.	36.00
Sanel Auto Parts, Inc.	161.84
Penn-Hampshire Lubricants, Inc.	112.17
R. N. Johnson, Inc.	3,323.44
Frank G. Jenks	210.00
Treasurer, State of N.H. - junk yard license	25.00
Allan Smith	193.31
Robert Sherman	589.00
Melvin Wilson	315.89
Orin's Service Station	5.10
Colonial Sign Co.	35.00
Ralph's Supermarket	9.53
Charlene Comstock - fees	93.75

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\$ 12,153.24

**RECREATION**

Charlestown Junior Baseball League	\$ 500.00
Agway, Inc.	34.39
Paul Hardy	97.49
Dinn Bros., Inc.	41.40
Mortenson Insurance Agency	129.00
Dana Rasmussen	7.50
Depot Homecenter, Inc.	3.86
Tom's Toggery	168.00
Connecticut River Bank - to Savings Acc't	
Patch land	1,000.00

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\$ 1,981.64

# SWIMMING POOL

Marcia Henry	\$ 1,706.20	
Marcia Henry - mileage	9.36	
Ann Beaudry	1,476.75	
Heather Mortenson	876.00	
Lawrence Partridge	477.25	
Betsy Freeman	782.58	
Lauria Bascom	142.60	
Anthony Kinson	85.00	
New England Telephone	120.23	
Granite State Electric Co.	1,020.17	
Depot Homecenter, Inc.	90.75	
Eagle Publications, Inc.	23.67	
Tom's Toggery	498.50	
Custom Pools, Inc.	2,569.36	
Robert Laramie	19.88	
Coca Cola Bottling Plants, Inc.	735.45	
L. J. Babbitt	103.05	
Paul Hardy	28.43	
Marcia Henry - supplies	3.61	
Keene Industrial Paper Co., Inc.	180.79	
Fall Mountain Printing	89.50	
University of N.H. (J. Cray)	268.85	
R. L. Blair & Son	30.00	
United Industries, Inc.	43.68	
Aumands & Sons, Inc.	8.94	
Marsons' of Claremont	6.00	
Capitol Cash Register Co., Inc.	36.00	
Henry's Pharmacy	39.18	
St. Pierre, Inc.	39.70	
Springfield Home Improvement Co.	13.91	
Ralph's Supermarket	3.53	
Pool Village	6.53	
David Stacy	45.00	
Claude N. Dexter	2.58	
		<hr/>
		\$ 11,583.03
		\$ 13,564.67

# POLICE DEPARTMENT

Frederick Domini, Police Chief	\$11,196.28
Robert A. Colburne, Officer	8,301.42
Ira Migdal, Officer	4,938.27
Gary K. Jenkins, Officer	166.15
Dispatchers	18,870.59
Special Officers	8,049.72
New England Telephone	2,292.04
Texaco, Inc.	4,095.88
Depot Homecenter, Inc.	227.47
Dry Cleaning	415.65
Charlestown Texaco	1,334.23
Charlestown Tire	250.55
Bob's Garage	105.98
Howe Motors, Inc.	134.20
Goodyear Service Store	188.72
Royce Auto Body	314.00
Taylor Auto Parts	27.00
Village Motor Co.	106.00
Dartmouth Motors	69.80
Goss Tire Co.	13.82
Stocker & Austin	64.96
Frederick J. Domini	39.59
Car-Go	87.44
Southwestern N.H. District Fire Mutual Aid System	600.00
N.H. Law Weekly	23.90
Cray Oil Co.	9.00
Eagle Publications	33.95
Keene Publishing Co.	10.30
Reliable Paper & Supply	92.65
State of New Hampshire	204.50
HEW Communications	16.25
Protect-Aire -UPS	4.75
Bruce Beliveau Motorola C. & E. Inc.	304.50
Motorola, Inc.	110.00
Whelen Engineering Co., Inc. (siren)	450.36
Henry's Pharmacy	77.24
Kimball's, Inc.	53.21
Colonial Sign Co.	68.50
Share Corp.	33.68
Springfield Printing Corp.	12.49
George Kenney Associates	134.88
Rick's Electric	82.04
Ralph's Supermarket	63.48
Morey's Uniforms	578.85
Smith Photographic Center	105.33
Postmaster	57.00
Robert A. Colburne	7.80
R. & R. Communications, Inc.	243.26
Fall Mountain Printing	72.50
Gary Wallace	11.76
David M. Stewart, M.D.	26.00
Raymond Wilder, Jr.	9.00
Snow & Lear Co., Inc.	123.58
Kustom Signals, Inc. (Radar-\$1,000 from Sav. Acct.)	1,898.00
Frederick J. Domini, (Radio-out of Savings)	250.00

\$ 67,058.52

Less from Savings Account	\$1,000		
Less from Savings Account	<u>250</u>		
		\$ 1,250.00	
Howe Motors - Engine for Police Cruiser			\$ 65,808.52
			939.08
	<b>TREES</b>		
Warren's Trucking & Tree Service	\$ 250.00		
		\$ 250.00	
	<b>INDEBTEDNESS PAYMENTS</b>		
Connecticut River Bank			
Tax Anticipation Notes	\$750,000.00		
Town Garage Note	3,500.00		
Swimming Pool Note	2,600.00		
Fire Truck Note	5,400.00		
Water Dept. Note (Town Re-imbursed)	5,000.00		
First Vermont Bank & Trust Co.			
Fire & Ambulance Building	10,000.00		
Medical Building	1,000.00		
First National Bank of Springfield, Vt.			
Water Dept. note (Town re-imbursed)	<u>1,250.00</u>		
		\$778,750.00	
	<b>INTEREST</b>		
Connecticut River Bank			
Town Garage	\$ 472.50		
Swimming Pool	937.30		
Fire Truck	1,485.00		
Water Dept. (Town re-imbursed)	1,802.50		
First Vermont Bank & Trust Co.			
Fire & Ambulance Building	4,200.00		
Medical Building	300.00		
First National Bank of Springfield			
Water Dept. (Town re-imbursed)	306.25		
Tax Anticipation Note	21,200.56		
Interest on tax abatements	<u>201.02</u>		
		\$ 30,905.13	
	<b>TAX MAP</b>		
David M. O'Hara & Associates	\$ 6,893.75		
Postmaster	69.00		
Fall Mountain Printing	35.00		
Kimball's, Inc.	36.84		
Buckley & Zopf	140.00		
Eleanor Streeter, clerical	61.75		
Mary R. Gray, clerical	<u>13.00</u>		
		\$ 7,249.34	

# FIRE DEPARTMENT

Charlestown Fuel Co.	\$	619.99	
Granite State Electric		490.31	
Depot Homecenter, Inc.		77.63	
New England Telephone		563.83	
Gordon Adams, Treasurer		4,886.25	
So. N.H. District Fire Mutual Aid System		105.00	
Conn. River Valley Fire Mutual Aid Assoc.		10.00	
Reliable Paper & Supply		39.13	
HEW Communications		408.90	
Oscarson's Automotive Supply		183.97	
Frederick J. Domini, radio equipment		500.00	
Rouse Enterprises, Inc.		75.00	
Charlestown Garage		803.93	
Henry's Pharmacy		3.00	
Ralph's Supermarket		27.79	
Jim's Radiator Repair		20.00	
L. J. Babbitt		71.24	
Blair Auto Repair		25.00	
Treasurer, State of N.H.		7.70	
L. & L. Electronics		4.50	
Claremont Chemical Co.		219.00	
Rockingham Electric Supply		255.00	
Fall Mountain Printing		41.50	
Brillants' TV		205.59	
Impala Chemical Lab. Inc.		99.00	
R. M. Holmes		134.50	
3M Company		13.35	
Rose's General Store		16.98	
Gordon I. Stearns		68.47	
Share Corporation		11.96	
Reardon's Tool Service		152.93	
Brennan Weldment Co., Inc.		22.00	
Normand R. Beaudry - furnace		1,450.00	
David G. Adams		913.00	
David G. Adams - hose		1,376.75	
Gas		345.00	
			\$ 14,248.20
Less - From Savings Acc't. in 1976			
Budget toward furnace	\$1,000		
Title IV funds for hose	460		1,460.00
			\$ 12,788.20

# HEALTH DEPARTMENT

Fall Mountain Visiting Nurse Association		\$ 10,500.00
Ambulance		
Charlestown Fuel Co.	\$	620.01
Granite State Electric		490.29
Depot Homecenter		69.70
Merriam Graves Corp.		105.70
Eleanor Streeter, Clerical		439.00
Salaries		3,484.00



Gas from Highway Dept.	\$ 311.16	
HEW Communications	1,570.94	
Kimball's, Inc.	13.10	
Oscarsons' Automotive Supply	138.62	
Benoit Medical Supply Co.	910.13	
Ernest Kinson, Jr.	6.60	
Steven Neill	5.00	
Fall Mountain Printing	34.00	
Virgil Thomsen - postage & expenses	82.50	
Postmaster	74.00	
Charlestown Texaco	268.65	
Charles O. Becker	177.73	
Gary Wallace	70.00	
Community College of Vermont	550.00	
Ernest Lanphear	132.55	
Edward Blanc, Jr.	190.47	
L. & L. Electronics	9.00	
Valcom, Inc.	370.00	
Dyna-Med	159.88	
Marson's of Claremont	152.34	
Howe Motors	58.23	
American Fire Equipment Co., Inc.	557.91	
Ralph's Supermarket	26.58	
Springfield Hospital	107.54	
Radio Shack	7.98	
Hemenway Electric	33.20	
Emergency Product News	7.98	
David Davis	18.00	
Dale Parks	55.08	
Blair Auto Repair	24.80	
E. & A. Appliance	96.00	
Charlestown Garage	352.50	
Royce Auto Body	100.00	
Henry's Pharmacy	19.09	
Allan S. Collier	65.00	
Rockford Safety Equipment Co.	84.30	
Murray A. Towle, M.D.	10.00	
Charles A. Baraly, EMT fee	15.00	
Edward Ricker, EMT fee	15.00	
Oliver Leonard, EMT fee, mileage	32.40	
Dianne Leonard, EMT fee	15.00	
Victoria Sargent, EMT fee	15.00	
Reata Kay Thompson, EMT fee	15.00	
Peter Rokes, supplies	128.27	
Cathy McFadden	32.00	
Dorothy Ferland, EMT fee	15.00	
Douglas S. Brent, Treas.	20.00	
Rose's General Store	11.81	
James Mullane	8.65	
Overhead Door Co. of Rutland	7.50	
State of New Hampshire - licenses	110.00	
		\$ 12,500.19
		\$ 23,000.19

# HIGHWAY DEPARTMENT

Roy Nelson, Salary	\$11,170.00
Labor	42,813.49
Vacation Pay	1,252.27
Adams Garage	283.59
R. L. Blair & Son	144.00
Chadwick BaRoss	5,088.79
Charlestown Fuel Co.	4,314.91
Charlestown Ready-Mix	825.85
Depot Homecenter, Inc.	256.84
Ed's Equipment	2,414.32
Granite State Electric	679.12
R. N. Johnson	777.04
New England Telephone	417.23
New England Municipal & Const. Supply	271.12
N.H. Explosives & Machinery	1,219.81
Northeastern Culvert Corp.	3,663.24
Oxygen & Welding Supply	86.28
Rice's	1,787.22
Sanel Auto Parts	1,247.11
St. Pierre, Inc.	4,236.64
Texaco, Inc.	7,073.84
Frank W. Whitcomb Const. Corp.	3,417.83
Francis M. Bailey - oiling trucks	94.00
John Ahern - fence posts	33.00
R. C. Hazelton Co., Inc.	800.00
Fairmount	47.90
B.B. Chain Co.	679.30
Fall Mountain Printing	69.50
Howe Motors, Inc.	31.82
American Plate Glass	8.00
Hydraulic Jack Service	25.00
Penn Hampshire Lubricants	620.22
Cray Oil Co.	282.51
Merrimack Farmers' Exchange	261.11
Holmes Transportation, Inc.	19.10
Rick's Electric, Inc.	38.05
Reynolds & Son, Inc.	233.20
O. W. Stevens Corp.	152.60
Ralph's Supermarket	66.74
Chase & Avery	56.67
Charlestown Garage	50.00
L. J. Babbitt	28.60
Agway, Inc.	16.95
N.H. Bituminous	574.86
Walter Poirer Guide Lines	415.00
Charlestown Water Dept. 1/3 backhoe repairs	64.98
Reliable Paper & Supply Co.	42.27
Environmental Enterprises, Inc.	495.00
Blanchflower Lumber Corp.	16.50

Barney Bass & Co., Inc.	\$ 91.26	
Jiffy Mart	9.56	
Adeline Nelson - use of mower	1,054.50	
Share Corp.	33.72	
Thomas Adams - fittings for heater	4.00	
Eagle Publications, Inc.	5.67	
Taylor Auto Parts	15.00	
Hill Martin Corp.	106.21	
Steve Fellows	190.00	
Ray H. Prince,	20.00	
Carl B. Thomas	275.00	
Roy Nelson - gravel, dynmite & caps	104.50	
Clarence Smith - gravel	300.00	
Robert Peterson - gravel	102.00	
Marguerite Richardson - gravel	408.00	
Normand R. Beaudry - Installing window, Town Garage	357.50	
		\$ 101,740.34
Less - Gas to other departments	\$ 1,509.64	
		\$ 100,230.70

#### GENERAL EXPENSES OF HIGHWAY

Frank W. Whitcomb Const. Corp.	\$ 2,762.96	
Granite State Minerals Inc.	10,748.60	
Curtis Blaine	2,720.00	
St. Pierre, Inc.	659.72	
Marguerite Richardson - gravel	327.60	
		\$ 17,218.88

#### \$25,000 APPROPRIATION FOR ROADS

N.H. Bituminous Co., Inc.	\$ 7,115.73	
Frank Whitcomb Const. Co., Inc.	10,209.70	
St. Pierre, Inc.	1,454.15	
Mackin Construction Co.	5,902.75	
		\$ 24,682.33

#### TRA

Treasurer, State of New Hampshire	\$ 1,313.10	
		\$ 1,313.10

**CEMETERY**

Charles R. Jones, Sexton	\$ 3,097.97
Labor	8,691.44
Gladys Galbraith, Trustee of Trust Funds	850.00
Depot Homecenter, Inc.	119.94
Mary R. Gray, clerical	81.25
Howe Motors, Inc.	690.96
Melvin Wilson	20.00
Curtis Blaine	5.00
Charles R. Jones - locking gate at Pine Crest-expense	60.00
Charles R. Jones - expense	16.50
Llewellyn Ladeau - locking gates Hope Hill	64.00
Robert Sherman	119.57
John Ahern	144.75
Orin's Service Station	49.45
Merrimack Farmers Exchange	37.70
R. N. Johnson, Inc.	542.49
Robert Hayes	10.00
Ralph's Supermarket	9.53
Anthony Moquin	20.00
Ralph Davis	18.00
University of N.H. (P. Silva)	229.52
McGuirk's Cabinet Shop	27.91
Sanel Auto Parts, Inc.	49.31
Pinnacleview Equipment, Inc.	28.26
Charlene S. Comstock, fees	32.50
	<u>\$15,016.05</u>
Plus gas from Highway Dept.	351.98

\$ 15,368.03

**WELFARE**

Old Age Assistance	\$ 9,085.60
Katherine Henry, Overseer of Welfare	4,200.00
Wm. N. Cooper, Overseer of Welfare	1,500.00
New England Telephone	45.33
Ann Gould - rent for welfare recipient	35.00

\$ 14,865.93

**STREET LIGHTS**

Granite State Electric	\$ 7,156.56
Connecticut Valley Electric Co.	<u>743.59</u>

\$ 7,900.15

**PATRIOTIC**

V.F.W. Post No. 8497	<u>\$ 200.00</u>
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\$ 200.00

#### AUTO PERMITS

Charlene S. Comstock, Town Clerk's fees	\$ 1,875.50	
		\$ 1,875.50

#### DAMAGES & LEGAL EXPENSES

Buckley & Zopf	\$ 4,393.56	
Raymond V. Denault	<u>1,750.00</u>	
		\$ 6,143.56

#### CONSERVATION COMMISSION

N.H. Assoc. of Conservation Commission - dues	\$ 60.00	
David M. O'Hara & Associates	<u>2,243.65</u>	
		\$ 2,303.65
From Conservation Savings Account	- \$ 1,743.00	
	560.65	
Paid to Charlestown Conservation Commission as voted at Town Meeting March 8, 1977		\$ 5,000.00

#### INSURANCE

Blue Cross - Blue Shield	\$ 7,823.31	
Koson Insurance Agency	15,643.00	
Mortenson Insurance Agency	<u>8,553.20</u>	
		\$ 32,019.51

#### VITAL STATISTICS

Bernard V. Emerson, Town Clerk, Springfield Vt.	\$ 64.00	
Jane E. Creaser, Town Clerk	2.00	
Charlene S. Comstock, Town Clerk's Fees	<u>65.50</u>	
		\$ 131.50

## TAX ABATEMENTS

Beatrice G. Brown - elderly exemption	\$ 175.70
David Merrill	33.15
A. Mayland & Mary E. Clough	174.37
Edwin R. Howard	45.08
Carl S. & Louie Robbins	76.58
George W. & Virginia H. Moulton	170.06
Edward B. Jr. & Alice H. Blanc	139.89
Frederick J. Domini, Sr.	191.61
Raymond E. & Gladys W. Marshall	100.44
Alden Spurr, Jr. and/or Stewart Spurr	509.52
Clifford & Darlene Hosley	52.71
John & Audrey Putnam	43.75
Rudolph W. Lindgren	198.90
Clark & Ina Underwood	81.22
Justin T. & Ellen K. Zekos	184.65
John W. & Mary S. Caramore	31.82
Richard M. & Judith E. Holmes	174.71
Edward J. & Lois G. Roy	3,136.65
John & Frances Serafin	41.58
Benjamin Sumner	115.29
Theodore Williams - vet. exemption	50.00
	<hr/>
	\$ 5,727.68

## NEW EQUIPMENT

Ed's Equipment Service - Highway truck	\$ 18,864.00
E. W. Sleeper Co. - Sand & Salt Spreader	4,750.00
	<hr/>
	\$ 23,614.00

## ACCOUNTS DUE THE TOWN

Michael Shea	\$ 44.50
Donald Currier	112.29
Robert Walker	50.00
M. Bracht	103.64
Normand Beaudry	149.57
Town of Unity	26.00
William A. Smith	250.00
	<hr/>
	\$ 736.00



**PROPERTIES ON WHICH THE TOWN PAID TAXES  
FOR 1976 AT TAX SALE**

Adams, Donald R. & Pamela A.	\$ 272.75
Adams, Thomas R.	599.48
Adams, Thomas R.	136.07
Ahern, Patricia M.	148.37
Ahern, Patricia M.	38.03
Ahern, Patricia M.	366.08
Ahern, Patricia M.	178.11
Ahern, Patricia M.	80.07
Ahern, Patricia M.	185.08
Ahern, William C.	533.58
Ahern, William C.	181.61
Ahern, William C. & Patricia M. & Veronica T.	108.05
Aldrich, Annie B.	236.89
Allen, Edward M. III & Rita M.	1,058.97
Archer, Douglas A. & Christine M.	253.40
Atkinson-Davis Corp.	106.33
Atkinson-Davis Corp.	108.05
Atkinson-Davis Corp.	87.08
Atkinson-Davis Corp.	108.05
Babbitt, Lynwood J. & Lillian M.	2,271.71
Babbitt, Lynwood J. & Lillian M.	2,147.25
Babbitt, Lynwood J. & Lillian M.	1,884.56
Bailey, Robert C. & Cheryl H.	57.81
Bashaw, Albert V.	358.51
Bashaw, Albert V.	38.03
Beauregard, Harry J. & Natalie R.	163.16
Bennett, Robert S. & Patricia A.	376.61
Bilquez, Phillippe R. & Joyce M.	710.68
Bishop, Wayne & Bruce Levesque	743.72
Bishop, Wayne & Bruce Levesque	314.70
Blaine, Curtis E.	711.58
Blaine, Curtis E.	185.28
Blair, Gordon E.	232.72
Blair, Gordon E.	447.32
Blair, Ronald	183.36
Blanchard, Lawrence A. & Dorothy L.	780.70
Boston & Maine Railroad	981.92
Bostwick, Carroll V. & Barbara	1,058.97
Burt, Steven L. & Deborah G.	1,086.95
Carter, David L. & Hazel L.	655.89
Carter, David L. & Hazel L.	773.50
Clark, Steven & Nancy	78.31
Cobb, Norman C. & Lena V.	1,488.56
Cobb, Norman C. & Lena V.	1,197.70
Colburn, James	55.89
Conant, Roger W. & Carol A.	675.67

Davis, Merrill G. d/b/a Profile M/H Park	\$ 778.75
Davis, Nelson G. & Joanne E.	410.63
Deabill, Wayne H. & Kathleen A.	1,549.29
Dunham, Richard R. & April	37.41
Fennessey, James	78.31
Fennessey, James	128.06
Gallup, John S. & Emily C. Cota	1,078.30
Goldberg, Arthur	211.36
Goodell, Joan R.	1,094.00
Goodell, Joan B.	38.03
Hamel, Paul H.	121.73
Hosley, Clarence S. & Mary Elizabeth	188.27
Howard, Paul E. & Nancy B.	885.81
Ittem, James M. & Lillian L.	392.65
Jewell, Milton	1,234.04
Jewell, Milton	73.06
Karson, Lawrence E. & Ann V.	240.81
Karson, Lawrence E. & Ann V.	520.97
Kennett, Donald L. & Patricia A.	183.36
King, Robert W. & Pauline R.	527.60
Kinney, Stanley M. & Sharon	430.52
LaBerge, Donald L.	131.87
LeDrew, Carleton U. & Jean D.	692.87
LeDrew, Carleton U. & Jean D.	10.01
Lufkin, Jewell A.	431.36
Merrill, Alan H.	43.28
Merrill, Alan H.	297.88
Merrill, Gary & Patricia	568.61
Merrill, Hercy A.	295.44
Merrill, Hercy A.	80.07
Merrill, Stanley T., Jr. & Brenda	104.22
Merrill, Stanley T., Jr. & Brenda	271.29
Messler, William	116.09
Messler, William	408.94
Mortenson, Howard R. & Martha	3,890.69
Nash, Gordon J.	115.05
Nash, Roy A. & Betty A.	358.51
Patrick, George	303.46
Patrick, George	79.67
Pieczarka, Frank & Ursula	288.43
Pieczarka, Frank & Ursula	38.03
Pieczarka, Frank & Ursula	353.26
Putnam, Daniel W. & Connie	338.17
Queen City Realty Corp.	1,446.15
Roberts, Richard & Patricia	40.24
Roberts, Richard & Patricia	73.06
Rowe, Albert E. & Sandra J.	510.97
Royce, Malcolm C. & Beverly	210.24
Rye, Judith A.	815.73
Scranton, Walter A. & Marion E.	288.43
Seifrit, Joseph S.	955.85

Starr, John C. & Nancy L. Sold to: Geraldine Spencer	\$	538.25
Stevens, Richard, Jr. & Caroline		183.36
Stocker, James D. & Charlotte M.		83.91
Stocker, James D. & Charlotte M.		351.50
Stoddard, Ralph E. & Carolyn M.		3,160.59
Stoodley, Lewis L. & Gertrude E.		833.01
Streeter, Anastasia		325.41
Sylvester, William J. & Juanita A.		239.93
Tenney, Bernie W. & Marlyne		590.67
Tenney, Bernie W & Marlyne		73.06
Towsley Estate, Ellen B.		78.31
Tri-State Timberland Corp.		50.29
Tri-State Timberland Corp.		38.03
Twitchell, Nancy E.		281.89
Wilder, Raymond J., Jr. & Patricia		640.66
Woodman, Gordon F. & M. Elizabeth		248.15
Yesman, Larry E. & Jeannine L.		1,167.96
Great Meadow Farms	Yield	71.65
Great Meadow Farms	Yield	541.82
Great Meadow Farms	Yield	383.36
Woodell, George T.	Yield	50.69
TOTAL		<hr/> \$ 58,140.44

**REPORT OF THE TOWN AUDIT**  
**Fiscal Year Ending December 31, 1977**

**REVENUE SHARING FUND**

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds - January 1, 1977		\$ 22,713.05
ADD REVENUE:		
Entitlement Payments	\$ 34,287.00	
Interest	1,677.12	
		<u>35,964.12</u>
TOTAL AVAILABLE FUNDS		<u>\$ 58,677.17</u>
Less Expenditures:		
Operating/Maintenance Expenses:		
Financial Administration	\$ 33.00	
Total Operating/Maintenance Expenses		\$ 33.00
Capital Expenditures:		
Health	\$ 1,000.00	
Transportation	23,564.00	
Public Safety	13,432.00	
Recreation/Culture	2,600.00	
Total Capital Expenditures		<u>\$ 40,596.00</u>
Total Expenditures		<u>\$ 40,629.00</u>
Available Cash - December 31, 1977		\$ 18,048.17
Less Encumbrances (Appropriations Authorized)		
December 31, 1977		
Capital Outlay:		
Transportation	\$ 9,300.00	
Total Encumbrances		\$ 9,300.00
Available Unobligated Funds - December 31, 1977		
Checking Account	\$ .53	
Savings Account	8,747.64	
Total Unobligated Funds		<u>\$ 8,748.17</u>
Total Available Cash - Dec. 31, 1977		<u>\$ 18,048.17</u>

## REPORT OF THE TOWN AUDIT

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Charlestown, N.H. for the fiscal year ending December 31, 1977.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Charlestown, N.H. for the year ending December 31, 1977.

Respectfully submitted,

Florence L. Hutchins

Clara P. Holden

Irmgard Blish

Auditors

We the undersigned Auditors of the Town of Charlestown, N.H., have examined the accounts as set forth in the accompanying schedule of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Water Commissioners, Trustees of Trust Funds, Treasurer of the Silsby Free Library, and other Town Officers and find them correct to the best of our knowledge.

Florence Hutchins

Clara P. Holden

Irmgard Blish

CHARLESTOWN WATER DEPARTMENT

Charlene S. Comstock

Collector of Water Rents

January 1, 1977 through December 31, 1977

Dr.

Uncollected as of January 1, 1977:

1976	\$ 18,920.62
1975	474.59
1974	150.00
1973	<u>75.30</u>

\$ 19,620.51

Water billed in 1977

49,340.64

TOTAL DEBITS

\$ 68,961.15

Cr.

Remittances to Treasurer of  
Water Department

\$ 54,227.65

Abatements

287.50

Uncollected - December 31, 1977 :

1977	\$ 13,934.71
1976	338.38
1975	122.91
1974	<u>50.00</u>

14,446.00

TOTAL CREDITS

\$ 68,961.15



## WATER DEPARTMENT

January 1, 1977 to December 31, 1977

### RECEIPTS

Balance in Connecticut River Bank	
January 1, 1977 - checking	\$ 14,212.23
Received in Water Rents	54,227.65
Merchandise Sales & Job Work	3,980.87
Charlene Comstock - reimbursement for wages	
paid Cesarina Cameron	472.50
Genevieve Stone	150.00
	<hr/>
	\$ 73,043.25
Disbursements	<hr/>
	66,132.45
Balance in Connecticut River Bank	
December 31, 1977	\$ 6,910.80

### MERCHANDISE SALES & JOB WORK

Previous uncollected	\$ 21,531.67
Sold in 1977	2,601.36
	<hr/>
	\$ 24,133.03
Collected in 1977	3,980.87
	<hr/>
	\$ 20,152.16
Credit Memo - double billing	5,273.83
	<hr/>
Total Accounts Receivable Dec. 31, 1977	\$ 14,878.33

## DISBURSEMENTS

Babbitt, L. J.	\$ 4.48
Beardsley, Inc.	4,385.00
Biological Services	870.00
Boston & Maine Railroad	5.00
George Caldwell Co.	3,193.58
Charlestown Tire Co.	52.00
Charlestown Fuel Co.	27.74
Charlestown Ready-Mix	21.20
Connecticut Valley Electric Co.	3,199.40
Charlene Comstock - supplies	143.00
Depot Homecenter, Inc.	355.18
Dufresne & Henry Engineering Corp.	105.00
Eagle Publishing Co.	21.34
R. E. Erickson Co., Inc.	231.35
Fall Mountain Printing	20.00
Fisher Scientific Co.	456.51
Granite State Electric Co.	5,486.52
Gurney Bros. Construction Co.	309.00
Hach Chemical Co.	65.59
Isco Instrumentation Co.	1,769.29
R. N. Johnson, Inc.	170.93
Koson Insurance Agency	897.00
Frank Leonard	176.44
Mackin Construction Co.	3,280.53
Miller Publishing Co.	15.00
Millipore Corp.	95.11
N. C. Marro	46.80
New England Chemical Co.	1,158.75
New England Municipal Center	10.00
New England Telephone	239.33
New Hampshire Supply Co.	49.34
Dana Olden	5.00
Oxford Chemical Co.	83.16
Orin's Service Station	32.95
Postmaster	26.00
Penn-Hampshire Lubricants	17.66
H. R. Prescott & Sons, Inc.	2,661.41
Everett J. Prescott	10.48
Plainfield Lawnmower	17.15
Reliable Paper & Supply Co.	38.78
David Reinhart	85.00
Ralph's Supermarket	43.39
Rice's, Inc.	330.89

Rick's Electric		\$	4.00
Stetsons Blacksmithing			150.00
Sanel			19.95
C. A. Turner Co.			40.23
Willoughby's Garage			5.00
Town of Charlestown			
Blue Cross - Blue Shield	\$	850.13	
N. E. Telephone		29.18	
Mortenson Insurance Agency		168.00	
Rick's Electric		.89	
Snow & Lear		11.93	
Reliable Paper & Supply Co.		28.18	
Gas		334.34	
Heat		800.00	
Principal of Notes		6,250.00	
Interest on Notes		2,108.75	
Social Security		<u>1,370.34</u>	
			11,951.74
Payroll			21,050.35
Eleanor D. Streeter - clerical			300.00
Cesarina Cameron - clerical			472.50
Genevieve Stone - clerical			150.00
Charlene Comstock - salary			1,000.00
Ted H. Putnam - salary			150.00
Dana Olden - salary			150.00
William R. Potter - salary			150.00
Charlestown Sewer Commissioners			
Withholding tax remitted - reimbursed			<u>326.40</u>
		\$	66,132.45

## WATER & SEWER DEPARTMENT REPORT

Laid 2800 feet of sewer pipe on Crown Point Heights. Plans are to finish this project this summer (1978).

New sewer services - 8.

Flushed all hydrants and mains.

Respectfully submitted,

Henry F. Lake, Sr.  
Superintendent

### SEWER DEPARTMENT

January 1, 1977 to December 31, 1977

#### RECEIPTS

Balance on hand - January 1, 1977		\$ 14,503.34
Charlene S. Comstock, Collector - sewer rents	\$17,321.86	
Interest on sewer rents	389.62	
Ralph & Shirley Willoughby	1,000.00	
David & Marie Lumbr	4.90	
William & Viola Horton	113.05	
Merton H. Bascom	466.32	
Glenn & Mabel Russ	766.32	
John Starr	29.20	
VFW Post	8.76	
Herbert Vadney	20.44	
EPA Grant No. 0330135-01	45,087.00	
State Aid Sewer Grant - Contract No. 9895 C-111	163.28	
Fanny Dubois	375.00	
Eleanor Prudhomme	50.00	
Oscar Makinen	77.00	
Charles Spaulding	500.00	
		\$ 66,372.75
		\$ 80,876.09

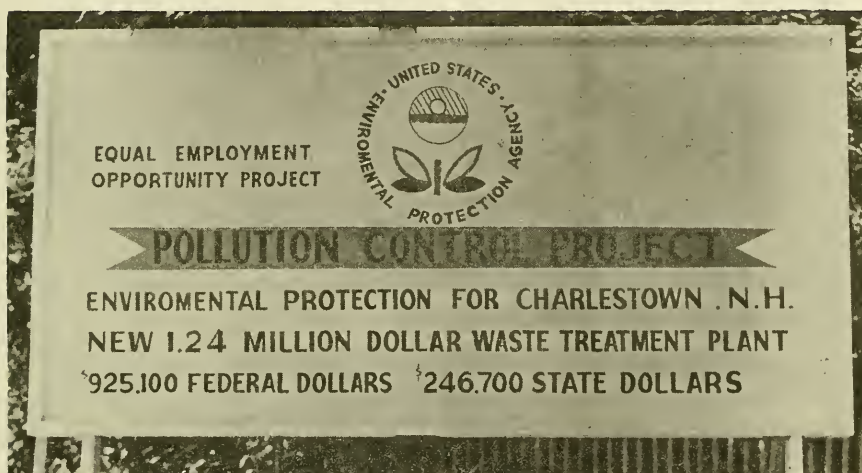
#### DISBURSEMENTS

Internal Revenue Service	\$ 71.30
Foundation of Calif. State U., Sacramento	25.00
Eagle Publications, Inc.	228.44
Kimball's Inc.	19.80
Harold Ward, Jr.	1.00
Eleanor French	1.00
Howard Bannister	1.00
Charlestown Ready-Mix	20.58
Donel Supply Co.	27.41
Granite State Electric Co.	251.60
Biological Services - William Mates	4,228.50
L. J. Babbitt	46.19
Depot Homecenter, Inc.	249.94
Fall Mountain Printing	13.50
Wright, Pierce, Barnes & Wyman Engineers	26,340.03
Buckley & Zopf	900.46

C. A. Turner Co., Inc.	27.83	
R. N. Johnson	28.44	
Postmaster	26.00	
George A. Caldwell Co.	7,312.44	
Dufresne-Henry Engineering	\$ 38.00	
Henry Lake - wages after deductions	1,128.26	
Harold Blodgett - wages after deductions	827.41	
Frederick J. Domini, Jr. - wages after deductions	423.67	
Matthew Mates - wages after deductions	294.85	
Alan Smith - wages after deductions	405.06	
Ted H. Putnam - salary after deductions	188.30	
Dana E. Olden - salary after deductions	188.30	
William R. Potter - salary after deductions	188.30	
Charlene S. Comstock - salary after deductions	188.30	
Mary R. Gray - salary after deductions	188.09	
Ralph's Supermarket	9.53	
Theodore Laskowski	75.00	
Town of Charlestown		
Blue Cross - Blue Shield	\$ 425.08	
Mortenson Ins. - Truck Ins.	83.00	
New England Telephone	82.70	
St. Pierre, Inc.-Air Compressor	84.00	
Snow & Lear-paper copier machine	11.93	
Gas	167.16	
Heat - Water Dept. Bldg.	400.00	
Social Security	<u>540.72</u>	
		\$ 1,794.59
Charlestown Water Dept.		
1/3 Truck expense	\$ 119.68	
1/3 Backhoe expense	84.98	
Koson Ins. Agency	107.00	
Isco Instrumentation	884.64	
Withholding Tax	<u>326.40</u>	
		\$ 1,522.70
Conn. River Bank - Trans to savings acct.	<u>30,000.00</u>	
		\$ 77,280.82
Balance on hand - January 1, 1978		\$ 3,595.27
<u>Connecticut River Bank Savings Account</u>		
Transferred from checking account	\$30,000.00	
Charlene S. Comstock, Collector - sewer rents	8,826.44	
Interest earned on savings	<u>62.66</u>	
		\$ 38,889.10

## PROGRESS REPORT ON SEWERAGE TREATMENT FACILITIES

Construction of the sewage collection and treatment improvements during calendar year 1977, saw the essential completion of sewer construction and about 50% completion of the treatment plant and pumping station. Project completion is anticipated for this spring, with startup early in the summer. Bonds will be sold to fund the Town's share of construction costs (5%) and the State's share (20%). EPA pays their share (75%) during construction and the State pays its share of bond amortization. Operating costs of the new facility will be paid by sewer users fees.





# REPORT OF THE TRUST FUNDS OF THE TOWN OF CHARLESTOWN, N. H.

Date of Creator	Name of Trust Fund	Purpose of Trust Fund	Balance Beginning Year	New Funds Created	Gains on Sale of Securities	Capitol Gain Dividends	Balance End Year
1906 1974	Silsby Pub. Library Maude Prouty Library Mem. Fund	Support of Library	\$ 73,192.93		\$1,384.56	\$130.30	\$ 74,707.79
1772 1862 1920	Swan Fund Porter Widows Fund Chas. H. Hoyt Street Account	Support of Library For Schools For Needy Widows Care of Sts. Around The Hoyt Property	15,498.30 1,420.80 28,064.47 22,499.99		295.19 27.69 531.67 429.77	27.78 2.61 50.04 40.45	15,821.27 1,451.10 28,646.18 22,970.21
1925 1876 1967	Chas. H. Hoyt Mausoleum Acct. Cemetery Funds Mary A. Sherwood Trust	Care of Mausoleum Care of Cem. Lots Care of Village Trees	7,301.54 135,179.02 1,291.55 10,331.88	1,125.00	139.56 2,508.81 24.37 196.61	13.13 236.10 2.29 18.50	7,454.23 139,048.93 1,318.21 10,546.99
1974	Maude E. Prouty Gen. Mem. Fund	For Poor and Needy					
1969	Ernest A. Bixby Scholarship Fund	Scholarships for Charlestown High School Students	55,367.10 \$350,147.58	\$1,125.00	650.83 \$6,189.06	\$521.20	56,017.93 \$357,982.84

THE COMMON TRUST FUND INVESTMENTS

No. Shares	Description of Investment	Balance Beginning Year	Purchases	Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year
30	Central Vt. Public Ser. Corp. 4.15 pfd	\$ 2,880.00					\$ 2,880.00
1499,298	Eaton & Howard Balanced Fund	13,779.43		\$221.04			14,000.47
500	Charter N. Y. Corp.	12,172.84					12,172.84
20	Kraft	245.00					245.00
1907,169	Nationwide Securities	16,878.42					17,178.58
200	Public Ser. N.H. 3.35 pfd	14,135.00		300.16			14,135.00
167	Bankers Trust N.Y. Corp.	8,812.50					8,812.50
	First Penn. Corp.	3,525.00			3,537.64	12.64	
100	Giant Portland Cement	1,572.74					1,572.74
200	Gen. Ill. Public Ser. 4 pfd	17,112.50					17,112.50
400	So. New England Telephone	18,691.12					18,691.12
890	Philadelphia Electric Co. com.	20,518.76					20,518.76
900	Central Maine Power	15,175.17					15,175.17
506	American Tel. & Tel.	23,589.39					23,589.39
600	Boston Edison Co. com	20,126.07					20,126.07
	Consolidated Natural Gas Co.	10,126.00			15,651.59	5,525.59	
700	Duquesne Light Co.	15,348.49					15,348.49
400	N. L. Industries Inc.	9,774.24					9,774.24
40	Boston Edison 8.88 pfd.	4,064.00					4,064.00
1000	Public Ser. Co. N.H. Com.	21,219.91					21,219.91
777	Keystone Custodian B-2	9,992.58					14,637.75
700	Chicago Pneumatic Tool	19,219.29	4,645.17				19,219.29
	Savings Bank of Walpole						
	Certificate of Deposit	14,996.64			94.78		14,901.86
	Conn. River Bank	825.39	971.59				1,796.98
1000	Virginia Electric & Power Co.		14,798.25				14,792.25

BIXBY SCHOLARSHIP FUND

800	Middle So. Utilities Inc.	11,918.22			12,569.05	650.83	14,793.14
400	Atlantic City Electric Co.	14,793.14					11,200.50
1918	Cleveland Electric Illuminating Co.	11,200.50					15,996.62
	Keystone Custodian Fund B-4	15,996.62			578.15		880.47
	Conn. River Bank	1,458.62					
500	Baltimore Gas & Electric Co.		13,147.20				13,147.20
		\$350,147.58	\$33,556.21	\$521.20	\$32,431.21	\$6,189.06	\$357,982.84

## NEW CEMETERY ACCOUNTS 1977

Name	Lot No.	Amount	Cemetery
Alma Critchfield	134 A	\$ 25.00	Pinecrest
Lloyd & Christine Dance	153 B	50.00	Pinecrest
Raymond Sr. & Rena Wilder	182 B	50.00	Pinecrest
James & Dorothy Blenn	Sec. 2	50.00	Hope Hill
Helen Taylor	14 ABC	150.00	Hope Hill
Ronald & Priscilla Erisman	86 B	50.00	Hope Hill
Alexander Bolaski	S-C-4	50.00	St. Catherine
Robert Ferland	S-C-5	50.00	St. Catherine
Reginald Brown	S-D-3	50.00	St. Catherine
Kenworth & Dorothy Kimball	No. 47	50.00	Hope Hill
Clifton & Vera Wright	109 A	100.00	Pinecrest
Glenfield Perry			
Ruth Perry			
Stella Sanborn	S-25 Lot 71	100.00	Forest Hill
Clayton & Julia Stearns	190 B	50.00	Pinecrest
Preston & Viola Howard	113	100.00	Pinecrest
Oscar & Alice Lamarre	179 A	50.00	Pinecrest
Forest & Harriet Chase	33 B	50.00	Hope Hill
John & Margaret Unger	117 B	50.00	Pinecrest
Michael Peter & Waltina Toth	S-B-15	50.00	St. Catherine

### INCOME ACCOUNT

Balance on hand January 1, 1977	\$16,479.17	
Receipts	<u>25,974.48</u>	
		\$42,453.65
Disbursements	\$22,694.26	
Balance on hand December 31, 1977	<u>19,759.39</u>	
		\$42,453.65

### EXPENDITURES

To Silsby Free Public Library	6,450.00
Student Loan Fund from Swan Fund	105.46
Charlestown School Board - from Bixby	
Scholarship Fund	4,881.65
Sunnyfields - Plants for Hoyt lot	15.00
Porter Widows Fund to 26 Widows	2,262.00
Office Expense	26.75
Town of Charlestown, care of cemetery lots	8,750.00
From Prouty Gen. Memorial Fund (To needy)	203.40
	<hr/>
	\$22,694.26

## REPORT OF THE SILSBY LIBRARY

In 1977, activity at the Library surpassed the previous year. A contract was awarded in April to the Loney Construction Company of Brattleboro, for the Community Center and Library addition which will provide ample space and facilities for many years in the future.

We received funds in the amount of \$293,349, from EDA (Economic Development Administration). This combined with the Library Building Fund and Town appropriations will be adequate to finance the complete structure, furnishings and equipment.

An enormous amount of time was, and still is, being contributed by many friends of the Library. Sincere thanks to all who have given so willingly of their time and effort on the planning, furnishing, decorating, and kitchen committees; special mention should be made of the book moving volunteers headed by Barbara Freese, and the dedicated group that sorted, packed, and replaced the books under Nona Bruce and Virginia Moulton.

As we begin to settle into the new building we will be grateful for contributions for some additional desirable equipment and landscaping.

We hope that the new display cases and storage facilities will encourage donations of literary and historical items. We also anticipate a much heavier use of the Library and we welcome everyone in Town to enjoy our new home.

Respectfully submitted,

Livingstone H. Elder, Chairman  
Library Board of Trustees

**SILSBY FREE PUBLIC LIBRARY  
TREASURER'S REPORT 1977**

**RECEIPTS**

Balance, January 1, 1977, checking account	\$ 664.32
Trust Funds	6,450.00
Received from Book Sale	14.00
Reimbursement from Building Fund	<u>359.59</u>
	\$7,487.91

**EXPENDITURES**

Librarian Assistants	\$ 1,483.06
Books	1,600.00
Magazines	169.15
Janitor Service	426.12
Electricity	801.62
Telephone	206.35
Fuel	1,284.58
Postage and Box Rent	47.00
Supplies	144.67
Improvements and Repairs	48.95
Moving Books to Old Post Office	378.57
Trustees' Dues	18.00
Social Security	<u>139.65</u>
	\$6,747.72

Balance in Checking Account, December 31, 1977      \$ 740.19





**SILSBY FREE PUBLIC LIBRARY  
REPORT OF THE LIBRARIAN**

**Circulation for 1977**

Adult Fiction	11,930
Adult Non-Fiction	6,909
Juvenile Fiction	11,626
Juvenile Non-Fiction	3,664
Periodicals	<u>2,182</u>

Total Circulation	36,311
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**Book Stock**

Number of books owned on January 1, 1977	16,653
Number of books added by purchase	235
Number of books added as gifts	450
Number of books discarded	<u>402</u>

Number of books owned on January 1, 1978	16,936
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Reading patterns remained much the same this year as last, with an increase in the reading of non-fiction by young people. Craft, hobby, and "how-to-do-it" books remained popular with both the young and older readers.

The Library personnel appreciates the gifts of money, books, time, and cooperation from patrons, friends, and organizations.

Respectfully submitted,

Florence Bingham, Librarian

**PHOTO CREDIT**

Photos in this town report from the library of Jim Hearne



## REPORT OF THE OVERSEER OF WELFARE

Expended for families or individuals :

Shelter	\$ 2,215.18
Food	1,673.41
Electricity	931.14
Fuel	724.84
Telephone	145.30
Pharmacy	24.05
Hospital	7.00
Transportation	8.00
	<hr/>
	\$ 5,728.92
Balance 1976	\$ 5.78
Deposits	5,700.00
Reimbursements	147.89
	<hr/>
	\$ 5,853.67
Balance 1978	\$ 124.75

Respectfully submitted

Katherine Henry  
Overseer of Welfare

## REPORT OF THE ROAD AGENT

During the winter months we plowed snow, salted and sanded all Town roads. With the coming of spring, gravel was hauled and roads were graded and cold patched. Culverts were put in on the Burrough Road, Meany Road and in Hidden Valley; Burma Road was graded, as was the Hackett Swamp Road, Meany Road, and the Dunn Road. Cleaned ditches and graveled Unity Road. Hot top was applied to the American Optical Road and Hemlock. 672 tons of sand were used and 892 tons of cold patch for repair of Town roads.

On the \$25,000 appropriation we oiled Calavant Road, Hemlock Road from the Hill boys to the Acworth line and West Street was oiled and repaired. Dell Street was oiled and repaired and hot top was applied to Crown Point Heights, Putnam Road and the Old Stage Road in South Charlestown. 2,440 tons of hot top and 14,716 gallons of oil were used.

On the TRA project we widened and repaired washout on Morning-side Lane to Unity Road by Dierks and worked on the Acworth Road and the Hackett Swamp Road to the Acworth Road.

Respectfully submitted,

Roy G. Nelson  
Road Agent

## REPORT OF THE POLICE DEPARTMENT - 1977

1977 was another very active year for this Department.

A total of 489 summons were issued for various criminal and motor vehicle violations. Arrests were 95, 20 of these were for operating under the influence of intoxicating beverage. The remaining were for various other acts.

There were 85 criminal acts reported to this Department, ranging from assaults, criminal mischief and threatening, burglaries, thefts, issuing bad checks and harrassments. 56 acts found guilty in court, remaining disposed of by other means.

Under "Other Services Rendered" which includes taking fingerprints, services to insurance companies, family services, escorts for funerals, etc., delivering emergency messages, helping depressed persons, checking VIN numbers for registration purposes and assisting other police departments, this Department performed 968 of these services.

Security checks on public buildings and businesses totaled 11,562. Private homes checked for people on vacation, hospitalized, etc., totaled 1,809.

There were a total of 857 complaints called into or made in person, these were disposed of by various means.

Dog complaints called to the Department for the year were 215. The Department responded to 79 accidents which had personal injury and property damage.

There were 83 persons aided by this Department, due to accidents, illnesses and other injuries sustained.

The Department responded to 74 alarms, these were to various businesses and private buildings with alarm systems installed.

Juvenile activity was moderate this year. There were 26 cases, 14 disposed of in court action, 12 disposed of by other means.

Along with the summons issued this year, there were 240 warnings and checkups issued, these were for various violations; speed, yellow line, stop signs, yield signs, defective equipment, inspections, etc.

Respectfully submitted,

Frederick J. Domini  
Chief of Police

**CHARLESTOWN FIRE DEPARTMENT**  
**Clerk's Report**

17	Grass Fires	\$ 1,289.00
13	Chimney Fires	228.00
8	Mutual Aid	618.00
6	Smoke Investigation	46.00
6	Land Fill	44.00
5	Car Fires	74.00
4	Structural Fires	566.00
2	Downed Wires	34.00
2	Auto Accidents	16.00
2	Car - Train Accidents	18.00
2	Mobil Home Fires	56.00
2	Lost Hunters	144.00
2	Faulty Furnace or Boiler Investigations	28.00
1	Gas Leak	20.00
1	Flooded Cellar	4.00
1	Illegal Burn	44.50
1	Gas Wash	4.00
1	Lost Child	22.00
1	False Alarm	26.00
	Fire Permits	39.25
	Firemen & Wardens Training School Expenses	285.50
	N.H. State Firemen's Association Dues	180.00
5	Delegates to State Firemen's Convention	125.00
30	Firemen, Steward, Assistant Steward & Clerk Salaries	<u>975.00</u>
	<b>TOTAL</b>	<b>\$ 4,886.25</b>



## REPORT OF THE CHARLESTOWN PLANNING BOARD

This was the first year of an elected planning board. The Board continues to meet the first and third Tuesdays of each month.

The Town subdivision regulations, site plan ordinance, building permit ordinance and zoning ordinance were consolidated into one document and, after hearings, printed for general use. The Board is striving to operate on a pay-as-you-go basis using funds received from sale of regulations (\$2 each), permit applications and sub-division fees to defray operating costs. The Board started the year with a deficit of some \$700 needed for the printing of last year's zoning ordinance. This year's income was \$226.60.

There were several meetings with the Highway Advisory Committee to establish procedures for road inspection and acceptance. The Conservation Commission met with the Board on several occasions to discuss land proposed for development and tree cutting on scenic roads.

13 major and minor subdivisions were reviewed and approved and 8 site plan reviews were made.

A recommendation was made to various town boards and committees including the Selectmen to acquire watershed land and a warrant article proposed to raise funds for study of the Charlestown water supply requirements.

Respectfully submitted,

George W. Moulton  
Chairman

## REPORT OF ZONING ADMINISTRATOR AND BUILDING INSPECTOR

During 1977, I have issued building permits for 45 mobile homes, 20 single family homes, and 22 other permits for sheds, additions and pools. The 45 mobile home permits does not mean that we have 45 more mobile homes in Town, because some people moved away and others are replacements.

It is still nice to have people call to find out if they need a permit for some work on their home, and to have them ask questions about Site Plan Review, regulations and other questions about zoning. It shows that people want to obey the laws.

I wish to thank Leonard Gray for being my Deputy; Mary Gray and Eleanor Streeter for doing secretarial work and answering questions in the office. I also wish to thank the Planning Board, Zoning Board of Adjustment and the Selectmen for always having the time to listen to me when I have questions I need help to answer.

Respectfully submitted,

Oscar J. Makinen  
Zoning Administrator and  
Building Inspector



## REPORT OF THE TOWN HEALTH OFFICER — 1977

The Town landfill continued to run without any public health problems with rodents and other nuisances. Please understand that the intentional or careless discard of dead animals, whole or in part, is a violation of RSA 147:23 to 29. Violators will be prosecuted to the full extent of the law.

The swimming pool staff continued their fine work of sampling and testing the Town pool water for pH and chlorine residual. Many Town residents that have their own pools mentioned they had a better understanding of chlorine chemistry after reading last year's Health Officer Report.

Several resident home inspections were made to comply with the State of N.H. Health and Welfare Child-Caring Agency Licenses (RSA 170:4).

Very few complaints about overflowing septic systems were made during the year. Many people with potential problems followed last year's suggestion of flushing a yeast cake or two into their system to keep it "biologically working". Others had their tanks emptied and/or put in dry wells for washing machine water which may kill organisms that help a septic system work correctly. There is no septic system that works indefinitely - either they become old and collapse or the soil around the area absorbs to its full capacity unless drainage is exceptional.

Although not a Health Officer's line of duty, there were three Scouts that received merit badges this year - David Beaudry earned them in Environmental Science and Public Health. George and Eddie O'Clair each earned one in Environmental Science. It was a pleasure to be their teacher-counselor. Other teaching activities included being a resource person for the Fall Mountain Regional Schools to give slide talk shows about water and wastewater and the proper care and use of the microscope. Our young people respond to this very well.

At no cost to the Town a three day school was attended in Lisbon, N.H. to gain a Grade I Certificate for Wastewater Analysis Laboratory Procedures and Safety. The emphasis was on Facultative Waste Treatment Ponds and Chlorine Handling and Safety. This was run by N.H. and the New England Wastewater Institute.

At no cost to the Town a N.H. Water Commissioner's Meeting was attended in Concord at the Water Supply & Pollution Control Commission Bldg. Many State, City, Town and Village Water Department and interested citizens were in attendance to hear why the State plans to close all open surface reservoirs used for drinking purposes. It will be done over a 5 to 7 year period depending on the population of the municipality. The reason for this plan is because many municipalities (and in some cases whole counties) have lost control over their watershed. In the future we will come to know that no

“open surface” reservoir water will be used for drinking. Dr. Maynard Mires, M.D., MPH also talked at length about severe diarrhea outbreaks caused by an amoeboid protozoan called Giardia lamblia which causes Giadisis. Endemic outbreaks have occurred in Berlin, N.H., Rome, N.Y., Camas, Washington, and some other areas only in the Northern tier of the country. Health Officers are being kept abreast of any developments through the State of N.H. Communicable Disease Monthly Report and this Health Officer has studied the symptomatology and laboratory procedure required to isolate and identify the organism.

North Charlestown drinking water continues to be of excellent quality. The Charlestown reservoir and well water are chlorinated to kill the intestinal bacteria which contaminated the system. The well problem became acute in the late summer - early fall of the year. Although many of us knew the problem was with us for some time, the State could not move until they proved we had a problem. The Board of Health will be pleased to advise inquirers about our water situation.

Respectfully submitted,

William B. Mates, Biologist  
Town Health Officer

**REPORT OF THE FALL MOUNTAIN  
VISITING NURSE ASSOCIATION**

In 1977 the Fall Mountain Visiting Nurse Association provided a total of 3849 units of service (nursing, occupational therapy, home health aide care and clinic services) to the five-town area of Charlestown, Acworth, Alstead, Langdon and North Walpole. This was a 17% increase over services provided in 1976.

Charlestown, which has 59% of the total population, received 2374 units of service, or 61.7% of the total provided.

The cost to the VNA for services in 1977 was up by 9%. This means an increase in the tax appropriation is necessary if services are not to be reduced in 1978. The Agency is requesting an increase of 5% from each town, which would raise Charlestown's 1977 appropriation from \$10,500 to \$11,025. It is anticipated that the additional increase in expenses can be met through the completion of a two-part fund drive that was begun in November 1977.

It is likely that requests for VNA services will continue to increase in 1978. Medicare, Medicaid and other insurance reimbursers are looking for less expensive alternatives to hospitalization and nursing home care. The VNA often is able to provide the professional and homemaking services that otherwise would necessitate institutional care for a patient. Home care not only is less expensive, it means a better satisfied patient and frequently a more rapid convalescence and recovery.

Respectfully submitted,

Katherine Frazer, Director

**REPORT OF  
THE PHYSICIAN SEARCH COMMITTEE**

The Physician Search Committee is pleased to announce that the Charlestown Medical Center will become occupied in September of 1978 by two physicians, specializing in family practice. In July of 1978 they will both complete their residencies at St. Joseph's Hospital in Syracuse, New York. Charles J. Brendton, Jr., M.D., earned his Bachelor of Science degree from the University of Maryland, and his medical degree from George Washington University. Paul J. Okosky, M.D., earned his Bachelor of Science degree from the University of Notre Dame, and his medical degree at McGill University Faculty of Medicine.

Our committee was comprised of: Rev. Jeffrey Brown, Fr. Robert Densmore, George H. Grabe, D.M.D., Leonard Gray, Robert Frizzell, Warner Jones, M.D., Rev. Eric Lindblade, David Henry, Mrs. Isabel Palmer, and William Potter.

We wish to thank Mrs. Edith Brown and James Hearne for their help.

We know our community and surrounding towns will again provide a strong support for our Medical Center.

Our committee will continue to provide assistance to our new physicians by helping them to become acquainted with our community and its residents.

Please contact us for any suggestions or questions.

Respectfully submitted,

George H. Grabe, D.M.D.  
Chairman

# CHARLESTOWN MEDICAL BUILDING ASSOCIATION

Cash on hand January 1, 1977		
In Checking Account	\$	360.04
Petty Cash		<u>2.55</u>
		\$ 362.59
Receipts		
State of N.H. C-Y Program	\$	657.75
Fall Mt. Visiting Nurse Assoc.		754.48
Town of Acworth		<u>21.00</u>
		<u>\$1,433.23</u>
		\$1,795.82
Disbursements		
Heat & Lights	\$	856.26
Rick's Electric		12.53
Lock and Key		18.38
Vacuum Bags		7.75
Stamps		<u>2.55</u>
		<u>\$ 897.47</u>
Balance on hand December 31, 1977		\$ 898.35

Respectfully submitted,  
Mary R. Potter, Treasurer

## MEMORIAL DAY EXPENSES

Received from Town		\$ 200.00
Expenses - Woodward, the Florist	\$	41.50
Allen Bros.		5.25
Soda for Jr. High Band members & Boy & Girl Scouts		<u>19.75</u>
		\$ 66.50

Respectfully submitted,  
Lynn Fullam, Commander  
V.F.W.

Grave markers	\$	38.70
Eagle Flag Co.		60.89
Soda for the Band		32.00
Flowers for Urn by Monument		<u>6.00</u>
		<u>\$ 137.59</u>
		\$ 204.09

Respectfully submitted,  
Ernie Baldasaro , Finance Officer  
American Legion

## REPORT OF THE CHARLESTOWN MEDICAL BUILDING, INC.

The Charlestown Medical Building, while at the present is not being used by physicians, does play an important part in the Town's health care. The Fall Mountain Visiting Nurse Association continues to occupy the new wing that was built especially for them. A part of the main building is being used on a month to month basis by the Child-Youth Program.

We are at the present negotiating a lease with two physicians, whom we expect will be occupying the main building on September 1, 1978. These men were recruited through the efforts of the "Doctor Search Committee" appointed by the Selectmen this past year.

Respectfully submitted,

Ralph Stoddard

Trustees:

Ralph Stoddard, Chairman

Barbara Freese, Vice-Chairman

Mary Potter, Secretary-Treasurer



## REPORT OF THE CONSERVATION COMMISSION

During 1977, we were able to exercise the option on the Clay Brook Nature Trail land, consisting of approximately thirty acres, for \$8,000.00. We felt it necessary to have the land surveyed to establish definite bounds. This land acquisition also made it possible to have a larger parking lot at the fire station.

The Town is fortunate to have an area within walking distance of the village, providing such a varied terrain including high ground, flood plain and streams showing examples of both erosion and naturally protected banks. The whole area has a wide variety of trees, shrubs, and wildflowers providing excellent habitat for wildlife. Informational guides will be available at the Town Clerk's Office.

Once again, the first Saturday in May was set aside as Green-Up-Day. Many truckloads of roadside trash was collected and taken to the landfill by the willing workers. The Conservation Commission would like to express its appreciation for the very willing cooperation of the local organizations and Townspeople who make this a successful project each year.

During the year we have participated in several hearings held by the Planning Board pertaining to development along Scenic Roads.

Numerous Dredge and Fill requests were reviewed.

Any suggestions or projects may be presented to the Conservation Commission at any time. We will be happy to consider them.

Respectfully submitted,

Charlestown Conservation Commission

## **REPORT OF THE FINANCE COMMITTEE**

The Finance Committee met eight times during the year with the Selectmen to discuss 1977 expenditures and the projected 1978 budget. A basic policy was established that the Selectmen will call in the Finance Committee to discuss a department's budget only when it appears there are problems.

There were no significant problem areas that required such attention and the first meeting on the 1978 budget was held October 11, 1977. Reviews of that budget were held on January 31st and February 6th. Expenditures in 1977 were less than appropriations and the projected 1978 budget for all departments was held to a minimum increase, considering inflated costs.

Respectfully submitted

James Bushway  
Chairman

## **REPORT OF THE RECREATION COMMITTEE**

The year 1977 saw many changes in the membership of the Recreation Committee. Of nine original members we lost six during the year. We have, therefore, had a hard time getting anything done.

There has been no progress on the "Patch land". We hope to start drawing up plans presently.

The recreation area around the swimming pool was enthusiastically used again this year. The pool was heavily populated daily and the swimming classes were again filled to capacity. Life Saving Classes were added this year to prepare the young people in the community for future work. The swim team continues to grow and improve. Late in the season a volleyball net was added to the area.

The tennis tournament has grown with enthusiasm. To improve the tennis courts the common will be sealed.

We hope anyone with ideas will express them so we can work towards a more complete recreation program.

Respectfully submitted,

Lauria Bascom, Chairperson

## REPORT OF THE TOWN HALL COMMITTEE

### Formed to Determine Future of Old Town Hall

At the appointment of the Selectmen, this Committee first met on September 28, 1977. The Committee unanimously decided that the Town Hall should not be torn down and after several further meetings decided the following uses be proposed:

- A. That the present police headquarters and Town clerk's office be used as a drop-in-center for Senior Citizens, programs to be conducted by the seniors themselves.
- B. That the present court room be used as a drop-in-center for activities, programs to be conducted by a part-time youth center director to be hired by and supervised by a committee either existing or newly appointed by the Selectmen.
- C. That the upper-hall be utilized for organized activities.

#### Community Center Budget for Year 1978

##### Income

Article in Warrant	\$11,500.00	
Programs	500.00	
Taxes in Budget	<u>4,500.00</u>	
Total Income		\$16,500.00

##### Expenses

Necessary Repairs	\$ 8,750.00	
Youth Director	3,000.00	
Heat & Lights	2,000.00	
Insurance	987.00	
Program Expenses	1,500.00	
Miscellaneous	<u>263.00</u>	
Total Expenses		<u><u>\$16,500.00</u></u>

The Committee moved that the sum of \$11,500 be raised and appropriated over and above the operating costs of \$4,500 already included in the budget, and that these monies be used to support a youth drop-in-center and senior drop-in-center as proposed by the Committee established to determine the future of the Old Town Hall.

Respectfully submitted,

Thomas Hunt - Chm.  
Leonard Gray  
James Hearne  
Verne Bradish  
Gordon Ayer  
Isabel Palmer  
Embert Peterson

Margaret Spaulding  
Frederick Domini  
Virginia Amsden  
Robert Laramie  
Charles Snow  
Eleanor French  
John Bentley

Robert Burns  
William Bushway  
Oscar Makinen  
Lauria Bascom  
Priscilla White  
George Moulton

**REPORT ON WITHDRAWAL OF CHARLESTOWN FROM THE  
FALL MOUNTAIN REGIONAL SCHOOL DISTRICT K-8**

**Article 30 of the 1977 Town Meeting**

"The Town of Charlestown instructed the Selectmen and the School Board to investigate the costs of withdrawal of Grades K-8 from the Fall Mountain Regional School District and to report its findings at the next Annual Town Meeting."

The following information is submitted as a "working paper" regarding estimated costs of operating a K-8 program for the Town of Charlestown functioning as a member of Supervisory Union No. 60, independent of the Fall Mountain Regional School District for Grades K-8, but remaining in the Fall Mountain Regional District for Grades 9-12.

All figures are based on the 1978-79 budget using an enrollment of 645 pupils.

**Assumptions:**

Nutritious lunch program will be self-supporting.

Grades 9-12 will remain in the Fall Mountain Regional High School District.

The Grade K-8 district will remain a part of S.U. No. 60.

BUDGET SERIES	TITLE	AMOUNT 1977-78
100	Administration	\$ 7,066
200	Instruction	416,109
300	Attendance	50
400	Health	3,778
500	Transportation	32,819
600	Operation of Plant	67,065
700	Maintenance of Plant	40,330
800	Fixed Charges	70,546
900	School Lunch/Milk	--
1000	Student Body Activities	4,688
1200	Capital Outlay	10,323
1300	Debt Service	--
1400	Outgoing Transfer	42,522
		<hr/>
		\$ 695,296
	High School Tuition	377,486
		<hr/>
	GRAND TOTAL	\$1,072,782

Charlestown's share of the 9-12 building costs remaining is \$135,103

The amount remaining on the Primary School is 108,960

These amounts would have to be paid in full and amount to \$244,063

# MARRIAGES — 1977

Date	Name of Groom and Bride	Place of Marriage	Resident of Each
Feb. 12	John Marion Bicknell Gail Sandra Prouty	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Feb. 12	Roy Elmer Miller Betty Elaine Russell	Charlestown, N.H.	Acworth, N.H. Charlestown, N.H.
Feb. 19	Lawrence Cecil Porter Donna Rae Pardy	Claremont, N.H.	Charlestown, N.H. Claremont, N.H.
Mar. 5	Charles Andre Carter Andrea Lee Hague	Charlestown, N.H.	Claremont, N.H. Charlestown, N.H.
Mar. 23	Carmelo Augello Gloriana Trovato	Charlestown, N.H.	Charlestown, N.H. Hartford, Conn.
Apr. 16	Ralph Ernest Russell, Jr. Joanne Lorette Paskerta	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
May 21	Douglas Michael Swain Susan Mae Rice	Charlestown, N.H.	Walpole, N.H. Charlestown, N.H.
May 27	Ovid Edmund Dubreuil Dorothy Marjorie Harnois	Charlestown, N.H.	Guild, N.H. Charlestown, N.H.
May 28	Jack Irving Berquist Eleanor May Parkhurst	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
June 4	Reginald Archie Gerbert, Jr. Linda Beverly Eddy	Claremont, N.H.	Charlestown, N.H. Claremont, N.H.
June 25	Peter Spencer Loizeaux Lenny Lee Bennett	Keene, N.H.	Portsmouth, N.H. Charlestown, N.H.
June 25	Paul Michael Snide Louella Lyn Chapdelaine	Walpole, N.H.	Walpole, N.H. Charlestown, N.H.
June 25	Randall Lewis Springer Judy Lynn Lafoe	Claremont, N.H.	Brownsville, Vt. Charlestown, N.H.
July 7	Dennis Gene LaVanture Elsie Maria Goncalves	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
July 9	Carl Edwyn Blaisdell Theresa Alice Ferland	Charlestown, N.H.	No. Haverhill, N.H. Charlestown, N.H.
July 9	Robert Wells Hingston Candace Jeanne Gray	No. Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
July 16	James David Lamoureux Sharon Lee Spaulding	Walpole, N.H.	Walpole, N.H. Charlestown, N.H.
July 16	Gary Richard Schumann Elise Marie Kolbjornsen	Springfield, Vt.	Charlestown, N.H. Springfield, Vt.
Aug. 13	Andrew John Jellie Betty Jean Westney	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 20	Michael Patrick Hayes Cynthia Jean Durling	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 20	Ronald Wayne Stewart Judith Marie Holden	Claremont, N.H.	Charlestown, N.H. Charlestown, N.H.



Date	Name of Groom and Bride	Place of Marriage	Resident of Each
Aug. 30	Charles Everett Baraly Rose Ellen Flanders	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Sept. 17	Jack Louis Carlisle Theda Alice Stevens	Claremont, N.H.	Charlestown, N.H. Charlestown, N.H.
Sept. 18	David Bruce Boisvert Robin Francis Rechisky	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Oct. 1	Charles Benjamin Havlir, Jr. Debra Ann Morway	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Oct. 8	Gary Steven Gibson Katherine Jean Cook	Claremont, N.H.	Charlestown, N.H. Claremont, N.H.
Oct. 15	Michael Peter Koscielniak Patti Jean Shabbott	Charlestown, N.H.	Claremont, N.H. Charlestown, N.H.
Oct. 29	Floyd Shelton Harvey Debra Jean Benware	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Nov. 5	Charles Addison Day, Jr. Terry Lee Branch	Claremont, N.H.	Charlestown, N.H. Claremont, N.H.
Nov. 14	Darrell Gordon King Patricia Eileen Koster	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.



# BIRTHS — 1977

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
<u>1976</u>				
Aug. 21	Claremont, N.H.	Rhonda Ann Greenslet	Randall John Greenslet	Carolyn Lea Giddings
Nov. 3	Claremont, N.H.	Jenny Beth Vittum	Dale Robert Vittum	Becky Jean Robideau
<u>1977</u>				
Jan. 10	Springfield, Vt.	Jason Michael Lake	William Michael Lake	Sheryl Lee Holt
Jan. 17	Claremont, N.H.	Davina Marie Filion	Roger Gerard Filion	Susan Marie Peno
Jan. 23	Claremont, N.H.	Shaun Francis Champney	Francis Harry Champney III	Nermina Ahmet
Jan. 26	Springfield, Vt.	Corey Michael Spurr	Stewart Gene Spurr	Gayle June Pitts
Jan. 28	Claremont, N.H.	Marnie Elizabeth Caramore	John William Caramore	Mary Grace Sarnowski
Jan. 31	Claremont, N.H.	Teresa Hunt	Thomas George Hunt	Hillary Francesca Creighton
Feb. 8	Claremont, N.H.	John Wallace Osgood	Kurt Bryant Osgood	Janet Lee Wallace
Feb. 8	Springfield, Vt.	Mary Wendell Adams	Steven Hal Adams	Catherine Elizabeth Havir
Feb. 16	Claremont, N.H.	Billie-Jo Peck	Frank Joseph Peck	Marsha Elsa Tierney
Feb. 17	Springfield, Vt.	Heath Patrick Bailey	Patrick George Bailey	Karen Leigh Lovell
Feb. 21	Claremont, N.H.	Casey Jean Izzo	Scott Duane Izzo	Rebecca Richardson
Mar. 15	Springfield, Vt.	Sabbith Anthony Davis	Edwin Clare Davis	Grace Idell Bartley
Mar. 29	Springfield, Vt.	Angela Lee Smith	Clarence James Smith, Jr.	Jeanne Elizabeth O'Dette
Apr. 2	Springfield, Vt.	Matthew Leo Myers	Gerald Roland Myers	Leola Lea Bissonnette
Apr. 20	Springfield, Vt.	Frederick Lowe Poisson, Jr.	Frederick Lowe Poisson	Virginia Mae Fenderson
Apr. 26	Springfield, Vt.	Brooke Elizabeth VonGillern	William David VonGillern	Susan Dawn Woodworth
May 6	Springfield, Vt.	Matthew Michael Rokes	Peter Michael Rokes	Regina Marie Brown
May 16	Springfield, Vt.	Harry Joseph Tuttle	Vernard Joseph Tuttle, Jr.	Sherry June Smith
May 31	Claremont, N.H.	Theresa Marie Fairbank	Bruce Arnold Fairbank	Gail Theresa Bingham
May 31	Claremont, N.H.	Christopher Mack Thompson	Chris Allan Thompson	Darlene Fay Vivian
June 3	Springfield, Vt.	Jason Adam LeBoeuf	Roger Napoleon LeBoeuf	Claudette Blanche Dionne
June 4	Claremont, N.H.	Stacy Renee Fletcher	Stuart Kevin Fletcher	Roberta Ellen Allard
June 7	Springfield, Vt.	Allbrea Amber Porter	Lawrence Cecil Porter	Donna Rae Pardy
June 16	Claremont, N.H.	Jesse Michael Davis	Jeffrey Herbert Davis	Susan Eileen DiPadova
June 25	Claremont, N.H.	Sasha Marie Normandin	Michael Dean Normandin	Susan Mary Landry

# BIRTHS – 1977

Date	Place	Name of Child	Name of Father	Name of Mother
June 28	Springfield, Vt.	Charles Robert Bailey	Robert Charles Bailey	Cheryl Helen Rich
July 2	Claremont, N.H.	Kristy Ellen Testa	William Michael Testa	Nancy Ellen Healey
July 4	Hanover, N.H.	Vincent Max Jewell	Max Earl Jewell	Virginia Sarah Apte
July 4	Hanover, N.H.	Adam Milton Jewell	Max Earl Jewell	Virginia Sarah Apte
July 25	Claremont, N.H.	Melissa Beauregard	Arthur James Beauregard	Marianne Alice Russell
Aug. 4	Claremont, N.H.	Jeddadiah Richard Pellerin	Hector Richard Pellerin	Rebecca Evelyn Montine Willis
Aug. 5	Claremont, N.H.	Wesley Graham Shinn	Jeremy Foster Shinn	Carolynne Mae Lightowler
Aug. 19	Lebanon, N.H.	Genara Carlene Clay	Spencer Allen Clay	Caren Lucinda Henderson
Aug. 22	Springfield, Vt.	Lisa Marie Meier	Roger Alden Meier	Joan Marie Welch
Sept. 3	Springfield, Vt.	Amber Rae Dumas	Scott James Dumas	Gail Maureen Thrift
Sept. 4	Springfield, Vt.	Rachel Stone Hamel	Michael Mark Hamel	Janis Elaine Stone
Sept. 17	Springfield, Vt.	Jennifer Marie Filieo	Bernard Robert Filieo	Maryrose Josephine Colello
Sept. 18	Springfield, Vt.	Clarinda Joy Lee	Stanley Earl Lee	Constance Jean Apsey
Sept. 20	Springfield, Vt.	Jennifer Lynn Russell	Ralph Ernest Russell, Jr.	Joanne Lorette Paskerta
Sept. 22	Claremont, N.H.	Julie Ann Martel	Ronald Eugene Martel	Sheila Mae Maxham
Sept. 29	Springfield, Vt.	Joshua Adam Rabtoy	Thomas Leo Rabtoy	Barbara Linda Stone
Oct. 19	Springfield, Vt.	Beth Ann Bailey	Jon William Bailey	Doreen Marie Robitaille
Oct. 20	Claremont, N.H.	Crystal Elizabeth Wheeler	Gary Michael Wheeler, Sr.	Sandra Elaine Ouellette
Oct. 29	Springfield, Vt.	Allegra Rosa Christina Andreoli	Louis Victor Andreoli, Jr.	Antonia Sylvia Zerra
Oct. 31	Springfield, Vt.	Chad Matthew McBey	Everett Leonard McBey	Laura Mae Worster
Nov. 9	Claremont, N.H.	Harold Jerome Jewell	Donald Harold Jewell, Sr.	Mary Elizabeth Driscoll
Nov. 13	Hanover, N.H.	Mary Shea Walker	Robert Benton Walker	Martha Anne Shea
Nov. 17	Claremont, N.H.	Alicia Fay Snide	Carl Walter Snide	Cynthia Diane VonVelsor
Nov. 23	Springfield, Vt.	Alisha Kathleen Martin	Roger Edward Martin	Allena Carol Bashaw
Nov. 23	Springfield, Vt.	Christina Marie Holden	Mitchell Earl Holden	Marcia Elaine Lamson
Nov. 27	Claremont, N.H.	Carl Samuel Stone	Dennis Stone	Suncha Scha
Nov. 28	Keene, N.H.	Susan Nancy Chobotor	Detlef Gaston Chobotor	Nancy Marjorie Cheeney
Dec. 6	Springfield, Vt.	Timothy James Raymond	James Edward Raymond	Jane Elise Fredyma
Dec. 12	Springfield, Vt.	Jennifer Lynn Berquist	Jack Irving Berquist	Eleanor May Smith
Dec. 13	Springfield, Vt.	Tanner Thomas Royce	James Michael Royce	Roxanne Elaine Bailey
Dec. 21	Springfield, Vt.	Amanda Brooke Tsetsi	Lawrence Robert Tsetsi	Carmella June Mainolfi

# DEATHS — 1977

Date	Name of Deceased	Place of Death	Age	Birthplace
1976				
Mar. 30	Albert J. Reinhart	Ludlow, Vt.	54	Massachusetts
Aug. 3	Chester R. Bigelow	Keene, N.H.	74	New York
1977				
Jan. 1	George Edgar Moulton	Springfield, Vt.	77	Vermont
Jan. 3	Raymond J. Wilder, Sr.	Springfield, Vt.	60	Vermont
Jan. 30	Isabel I. Bates	Keene, N.H.	86	Massachusetts
Mar. 6	Grace A. Burns	Springfield, Vt.	76	Vermont
Apr. 3	Raymond Douglas Taylor, Jr.	Claremont, N.H.	53	Massachusetts
Apr. 4	Helen Marie Nash	Claremont, N.H.	83	Manitoba, Canada
Apr. 23	Edna Sarah Whipple	Claremont, N.H.	78	Canada
May 5	Burleigh H. Dunn	Claremont, N.H.	85	Vermont
May 12	Caroline J. Bailey	Unity, N.H.	90	Massachusetts
May 18	Alice P. Place	Charlestown, N.H.	82	Massachusetts
June 13	Ellen Moran Maroney	Bronx, N.Y.	50	Ireland
June 14	George A. Soucy	Charlestown, N.H.	58	Vermont
June 19	Stuart Stevenson Soule	Charlestown, N.H.	25	California
June 29	Irving E. Ridlon	Springfield, Vt.	78	Maine
July 2	Frank G. Taylor	Charlestown, N.H.	62	Illinois
July 10	Eleanor Sawyer	Charlestown, N.H.	83	Massachusetts
July 12	Maurice J. Dubois	Charlestown, N.H.	62	Province of Quebec
July 18	Guy H. Bates, Sr.	Claremont, N.H.	89	Vermont
July 18	Michael Peter Toth	Keene, N.H.	39	New Jersey
July 19	Anna L. Domini	Springfield, Vt.	71	New York
July 22	Albert Roy	Concord, N.H.	72	Canada
Aug. 5	Irene King	Unity, N.H.	60	Massachusetts
Aug. 17	Richard H. Streeter	Charlestown, N.H.	55	New Hampshire
Sept. 19	Ola Mae Blodgett	Claremont, N.H.	71	New Hampshire
Oct. 9	Ernest Eno	Westmoreland, N.H.	75	Vermont
Oct. 31	Pearl H. Stevens	Claremont, N.H.	77	Vermont
Dec. 4	Bertha Taylor	Unity, N.H.	81	New Hampshire



OFFICE OF THE  
**BOARD OF SELECTMEN**  
CHARLESTOWN, N. H. 03603

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